

TENTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1902

... TENTH ...
GOVERNMENT
ANNUAL REPORT
CITY OF RUTLAND
OF THE
CITY OF RUTLAND
VERMONT



FOR THE
YEAR ENDING DECEMBER 31st, 1902

Ward Three

FRANK R. BLANCHARD . . . 9 Royce street
Term expires 1903

Ward Four

WINTHROP L. DAVIS . . . 32 West street
Term expires 1904

Ward Five

FRANK W. GARY . . . 94 Grove street
Term expires 1903

Ward Six

HIRAM F. NOYES . . . 27 Baxter street
Term expires 1904

Ward Seven

HUGH DUFFY . . . 175 West street
Term expires 1903

Ward Eight

FRANK S. MANGAN . . . 84 River street
Term expires 1904

Ward Nine

CARL B. HINSMAN . . . 58 Crescent street
Term expires 1903

Ward Ten

ARTHUR LYMAN . . . 195 State street
Term expires 1904

Ward Eleven

EDWARD POMEROY, Strongs ave., cor. Main street
Term expires 1903

CITY OFFICERS.

CITY CLERK

HARRY B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY TREASURER

WILL L. DAVIS . . . Office, City Hall
Residence, 35 Church street

CITY CONSTABLE

FRANK L. CLARK . . . Office, City Hall
Residence, 49 East street

JUDGE OF CITY COURT

CHARLES L. HOWE . . . Office, 23 Center street
Residence, 96 Church street

ASSISTANT JUDGE OF CITY COURT

WILLIS M. ROSS . . . Office, Mead building
Residence, 104 N. Main street

CITY ATTORNEY

THOMAS W. MOLONEY . . . Office, Mead building
Residence, 194 Columbian avenue

CITY ENGINEER

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

SUPERINTENDENT OF STREETS

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

SUPERINTENDENT OF WATER WORKS

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

OVERSEER OF POOR

JAMES BEATTIE . . . Office, City Hall
Residence, City Farm, Woodstock avenue

CITY PHYSICIAN

DR. J. T. LYSTON . . Office, 1½ Merchants Row
Residence, 71 Forest street

INSPECTOR OF BUILDINGS

WARNER H. BALDWIN . . Office and residence
2 E. Washington street

CITY WEIGHER

WILLIAM F. BURDITT . . Office, Evelyn street
Residence, 70 N. Main street

SEALER OF WEIGHTS AND MEASURES

FRANK W. KNAPP . . Office, Howe Scale Works
Residence, 15 Madison street

SURVEYOR OF WOOD AND INSPECTOR OF LUMBER
AND SHINGLES

AARON G. BISSELL
Residence, 143 Woodstock avenue

GRAND JUROR

J. WALTER LYONS . . . Office, Mead building
Residence, 191 State street

CITY LIQUOR AGENT

JOSEPH B. NEEDHAM . . Office, 40 Center street
Residence, 188 So. Main street

PURCHASING AGENT

H. B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY MESSENGER

C. N. CHAMBERLAIN, Residence, 41 Williams street

BOARD OF HEALTH

EDGAR B. MOORE, Health Officer
Office, Quinn Block
Residence, 63 Chestnut avenue

DR. S. W. HAMMOND . . DR. GEORGE RUSTEDT
FRED C. SPENCER

CEMETERY COMMISSIONERS

WM. A. PATRICK . . . Term expires 1903
JAMES P. SAWYER . . . Term expires 1904
DON A. WILKINSON . . . Term expires 1905

POUND KEEPER

ANDRUS B. ENGREM, Residence, 148 No. Main St.

ASSESSORS

WALTER A. CLARK . . . Term expires 1903
JUSTUS R. HOADLEY . . . Term expires 1904
LOUIS MARTEL . . . Term expires 1905

FIRE DEPARTMENT

CHIEF ENGINEER

GEORGE W. DUNTON, Office, Central Fire Station
Residence, 49 North street

First Assistant . . . John F. Corey
Second Assistant . . . Charles E. McDermott
Third Assistant . . . Albro L. Frost
Fire Marshal . . . James C. Dunn
Superintendent of Fire Alarm, Raymond D. Beals

FIREMEN

Henry A. Barrett	George W. Morse
Wm. M. Blanchard	John J. O'Brien
Merrill J. Coates	Chas. W. Pennington
Daniel A. Cocklin	Albert S. Phillips
James T. Cocklin	Thomas P. Reilly
Joseph A. Courselle	John P. Reedy
Wilfred J. Courselle	Rodney E. Shaw
James E. Creed	Burt H. Stickney
Andrick C. Gravelle	Michael H. Sullivan
George P. McGuirk	Elbridge H. Wood
Nelson A. Malmgren	Frank H. Wood

BOARD OF SCHOOL COMMISSIONERS

PRESIDENT

EGBERT C. TUTTLE, Residence, 2 Nickwackett St.

CLERK

WILLARD A. FRASIER, Residence, 51 Chestnut Ave.

COMMISSIONERS

Ward One

HENRY H. ROSS . . . Term expires 1903
Residence, 18 So. Main street

Ward Two

JAMES D. WINSLOW . . . Term expires 1904
Residence, 1 East Washington street

Ward Three

FRED C. ATHERTON . . . Term expires 1903
Residence, 28 Madison street

Ward Four

EGBERT C. TUTTLE . . . Term expires 1904
Residence, 2 Nickwackett street

Ward Five

CHARLES A. GALE . . . Term expires 1905
Residence, 43 West street

Ward Six

JOEL C. BAKER . . . Term expires 1904
Residence, 35 Summer street

Ward Seven

JAMES PURCELL . . . Term expires 1905
Residence, 8 Meadow street

Ward Eight

MICHAEL R. WELCH . . . Term expires 1903
Residence, 102 Forest street

Ward Nine

CHARLES KRANS . . . Term expires 1904
Residence, 179 Grove street

Ward Ten

JOHN HULIHAN . . . Term expires 1903
Residence, 447 West street

Ward Eleven

GEORGE H. BAKER . . . Term expires 1905
Residence, 73 Park street

SUPERINTENDENT OF SCHOOLS

W. A. FRASIER . . . Residence, 138 Church street

TRUANT OFFICERS.

JOHN W. BRISLIN . . . Residence, 104 South street
E. S. WHITTAKER . . . Residence, 13 Royce street

WARD OFFICERS

Ward One

Ward Clerk, L. J. Egelston.
Inspectors of Election, Wayne Bailey, James P.
Corcoran, Maxim Jasmin

Ward Two

Ward Clerk, John J. Carbine.
Inspectors of Election, Patrick J. Canty, Albert
Denno, James D. Winslow

Ward Three

Ward Clerk, T. L. Paulson.
Inspectors of Election, Matthew Hussey, Joseph
C. Jones, Nicholas J. Howley

Ward Four

Ward Clerk, Frank M. Grow.
Inspectors of Election, Asa R. Mairs, William M.
Stearns, George W. Eaton

Ward Five

Ward Clerk, James Carruthers.
Inspectors of Election, Walter K. Farnsworth,
E. D. Poronto, John H. Pennington

Ward Six

Ward Clerk, Frank O. Dunton.
Inspectors of Election, George W. Pratt, John
Gilman, Rollin Kenyon

Ward Seven

Ward Clerk, Thomas F. King.

Inspectors of Election, George C. McCloy, Patrick Hurley, James R. Murray

Ward Eight

Ward Clerk, M. G. McCormack.

Inspectors of Election, George H. Martin, Thomas Cannon, Jr., David M. Crafts

Ward Nine

Ward Clerk, Henry C. Farrar.

Inspectors of Election, Walter A. Davenport, William H. Williams, Patrick H. Farrell

Ward Ten

Ward Clerk, Patrick A. Carroll.

Inspectors of Election, Harley C. Watkins, Archie J. Courcelle, Patrick McDonough

Ward Eleven

Ward Clerk, Walter A. Clark.

Inspectors of Election, Fred W. Hayward, Joseph B. Needham, Patrick F. Sullivan

REPORT OF THE MAYOR.

To the Citizens and Taxpayers of Rutland :

This has been another year of extraordinary expenses. The commencement of the official term found the offices of the city clerk and treasurer located in a store on Evelyn street, with a night-watchman guarding the records and as a precaution against fire, the council chamber, together with the city engineer and superintendent of streets in the Bardwell House block on Washington street, the water department in a store on Grove street, and the city paying rent for the several places.

The city hall, the completion of which was called for by the contract February 1, did not materialize until about May 20th, when the several offices were moved into their new quarters, with a total cost to the city for the building of \$40,460.58; of this amount \$11,547.40 was received as insurance, \$20,000.00 from bonds, \$954.00 from premium on bonds, and \$7,959.18 was paid by the city in cash from current funds.

The building was accepted and turned over to the city the latter part of May, and Rutland has now a building of which her inhabitants may well feel proud.

RIPLEY BRIDGE.

The bridge at Center Rutland was completed and accepted by the engineer, the total cost of the same being \$3,051.79.

SMALL POX.

This dreaded disease put in its appearance and many cases were cared for in part or in whole by the city at a cost of \$4,475.22. The health officers were untiring in their efforts to stamp out the disease.

BONDS.

At the March election of 1902 the inhabitants voted to bond the city for \$25,000.00 to aid the Rutland Railroad in building or enlarging its shops and other improvements. The bonds have not yet been issued.

APPROPRIATIONS.

The city council of 1902 appropriated for streets, \$15,000.00; for sidewalks, \$1,000.00; sewers, \$3,000.00; lights, \$10,000.00; fire department, \$8,500.00; charities and corrections, \$4,500.00; police, \$3,000.00; salaries, \$4,000.00; interest, \$22,500.00; sinking fund, \$9,000.00; library, \$2,000.00, and school \$38,000.00, making a total appropriation of \$120,500.00. For the disbursement of the several appropriations reference may be had to the treasurer's report.

Respectfully submitted,

D. W. TEMPLE, Mayor.

REPORT OF THE CITY TREASURER.

To the Honorable City Council:

GENTLEMEN:—In accordance with the city ordinances, I have the honor to submit this report of the city treasurer for the fiscal year ending December 31, 1902:

RECEIPTS.

Taxes received by the city treasurer...	\$121,954 42		
F. L. Clark, collector.....	5,449 87		
Water.....	27,639 88		
State treasurer (highway account)....	273 25		
City court.....	537 63		
Justice court.....	61 93		
Licenses, rents, etc.....	1,009 15		
Crushed stone and materials sold.....	51 40		
Sidewalks and sewers.....	134 20		
City hall.....	40 50		
James Beattie, overseer of poor.....	197 19		
Fire department.....	74 02		
Dog fund.....	548 20		
			\$157,971 64
Liquor.....	\$ 24,420 32		
State treasurer (school account).....	3,193 86		
Interest (school account).....	1,343 35		
Miscellaneous (school account).....	328 80		
Temporary loan warrants.....	90,000 00		
Cash on hand Jan. 1, 1902:			
City hall.....	\$ 12,246 20		
Schools.....	5,704 11		
General.....	2,069 25	20,019 56	139,305 89
			\$297,277 53

EXPENDITURES.

Streets	\$ 18,057 22		
Sidewalks.....	1,124 58		
Sewers	2,841 74		
Police	3,082 79		
Fire	9,314 74		
Lights	10,392 79		
General	30,769 88		
Water	7,527 89		
Hospital.....	2,000 00		
Charities	4,808 96		
Schools.....	43,660 31		
Library	2,000 00		
Salaries.....	4,479 48		
Interest	23,208 04		
Dog fund.....	10 40		
Sinking fund	9,000 00		
		\$172,278 82	
Liquor	\$ 19,270 90		
Temporary loan warrants paid.....	78,000 00		
City hall.....	20,245 88		
Cash on hand Dec. 31, 1902:			
Schools	\$ 4,909 81		
General.....	2,572 12	7,481 93	124,998 71
			\$297,277 53

The appropriations, the amounts received and credited, and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS 1902.

Streets	\$ 15,000 00		
Sewers	3,000 00		
Sidewalks.....	1,000 00		
Light.....	10,000 00		
Fire	8,500 00		
Charities	4,500 00		
Police	3,000 00		
Salaries.....	4,000 00		
Interest	22,500 00		
Sinking fund.....	9,000 00		
Hospital.....	2,000 00		
Library.....	2,000 00		
Schools.....	38,000 00		
		\$122,500 00	

CHARITIES AND CORRECTIONS

Balance from 1901.....	\$ 770 83	
Appropriation.....	4,500 00	
James Beattie, overseer of poor	197 19	
Paid city warrants	\$ 4,808 96	
Balance to 1903.....	659 06	
	\$5,468 02	\$5,468 02

CITY HALL

Balance from 1901.....	\$12,246 20	
Rent account.....	40 50	
Transferred from general account	7,959 18	
Paid city warrants.....	\$ 20,245 88	
	\$20,245 88	\$20,245 88

DOG FUND

H. B. Whittier, city clerk	\$ 548 20	
Paid city warrants.....	\$ 10 40	
Transferred to general account.....	537 80	
	\$ 548 20	\$ 548 20

FIRE

Balance from 1901.....	\$ 174 74	
Appropriation.....	8,500 00	
Rebates.....	8 88	
Sale of old material.....	65 14	
Transferred from water account.....	565 98	
Paid city warrants.....	\$ 9,314 74	
	\$ 9,314 74	\$ 9,314 74

GENERAL

Balance from 1901.....	\$17,928 26	
City court.....	537 63	
Justice court.....	61 93	
Licenses, rents, etc.....	1,009 15	
F. L. Clark, account 5% on 1899 tax levy.	342 09	
Transferred from water account.....	15,388 34	
Transferred from liquor account.....	5,149 42	
Transferred from dog fund.....	537 80	
Transferred to city hall account.....	\$ 7,959 18	
Paid city warrants.....	30,296 98	
Paid city court warrants.....	409 21	
Paid justice court warrants.....	63 69	
Balance to 1903.....	2,225 56	
	\$40,954 62	\$40,954 62

HOSPITAL

Appropriation.....	\$ 2,000 00	
Paid city warrants.....	\$ 2,000 00	
	<u>\$ 2,000 00</u>	<u>\$ 2,000 00</u>

INTEREST

Balance from 1901.....	\$ 66 29	
Appropriation.....	22,500 00	
Transferred from water account.....	641 75	
Paid city warrants.....	\$23,208 04	
	<u>\$23,208 04</u>	<u>\$23,208 04</u>

LIBRARY

Appropriation.....	\$ 2,000 00	
Paid city warrants.....	\$ 2,000 00	
	<u>\$ 2,000 00</u>	<u>\$ 2,000 00</u>

LIQUORS

E. H. Wood, agent.....	\$22,074 67	
J. B. Needham, agent.....	2,342 57	
Railroad rebates.....	3 08	
Transferred to general account.....	\$ 5,149 42	
Paid city warrants.....	19,270 90	
	<u>\$24,420 32</u>	<u>\$24,420 32</u>

LIGHTS

Balance from 1901.....	\$ 293 28	
Appropriation.....	10,000 00	
Transferred from water account.....	99 51	
Paid city warrants.....	\$ 10,392 79	
	<u>\$10,392 79</u>	<u>\$10,392 79</u>

POLICE

Appropriation.....	\$ 3,000 00	
Transferred from water account.....	82 79	
Paid city warrants.....	\$ 3,082 79	
	<u>\$ 3,082 79</u>	<u>\$ 3,082 79</u>

SALARIES

Appropriation.....	\$ 4,000 00	
Transferred from water account.....	479 48	
Paid city warrants.....	\$ 4,479 48	
	<u>\$ 4,479 48</u>	<u>\$ 4,479 48</u>

SCHOOLS

Balance from 1901.....	\$ 5,704 11	
State treasurer, Huntington fund.....	423 90	
State treasurer, from state school tax...	2,769 96	
Interest on U. S. surplus.....	1,843 35	
Tuition.....	303 30	
Rents.....	18 00	
Miscellaneous.....	7 50	
Appropriation.....	38,000 00	
Paid school warrants.....	\$43,660 31	
Balance to 1903.....	4,909 81	
	<u>\$48,570 12</u>	<u>\$48,570 12</u>

SINKING FUND

Appropriation.....	\$ 9,000 00	
Paid city warrants.....	\$ 9,000 00	
	<u>\$ 9,000 00</u>	<u>\$ 9,000 00</u>

SIDEWALKS

Appropriation.....	\$ 1,000 00	
U. S. Post Office department.....	115 00	
Transferred from water account.....	9 58	
Paid city warrants.....	\$ 1,124 58	
	<u>\$ 1,124 58</u>	<u>\$ 1,124 58</u>

STREETS

Appropriation.....	\$15,000 00	
State treasurer, from state road tax.....	273 25	
Crushed stone, etc.....	51 40	
Transferred from water account.....	2,732 57	
Paid city warrants.....	\$ 18,057 22	
	<u>\$ 18,057 22</u>	<u>\$18,057 22</u>

SEWERS

Appropriation.....	\$ 3,000 00	
Sale of pipe.....	19 20	
Paid city warrants.....	\$ 2,841 74	
Balance to 1903.....	177 46	
	<u>\$ 3,019 20</u>	<u>\$ 3,019 20</u>

TREASURER'S REPORT

TEMPORARY LOAN WARRANTS

Warrant No. 104, outstanding Jan. 1, 1902.	\$ 8,000 00	
No. 105, cash borrowed.....	10,000 00	
No. 106, cash borrowed.....	10,000 00	
No. 107, cash borrowed.....	10,000 00	
No. 108, cash borrowed.....	20,000 00	
No. 109, cash borrowed.....	20,000 00	
No. 110, cash borrowed.....	20,000 00	
Paid city warrants.....	\$78,000 00	
Warrant No. 110, outstanding Dec. 31, 1902	20,000 00	
	<u>\$98,000 00</u>	<u>\$98,000 00</u>

WATER

Balance from 1901.....	\$ 2,000 00	
1902 rents.....	27,425 07	
Back rents.....	153 30	
Grass sold.....	10 00	
Materials sold.....	51 51	
Transferred to street account.....	\$ 2,732 57	
Transferred to sidewalk account.....	9 58	
Transferred to light account.....	99 51	
Transferred to fire account.....	565 98	
Transferred to salaries account.....	479 48	
Transferred to interest account.....	641 75	
Transferred to general account.....	15,388 34	
Transferred to police account.....	82 79	
Paid city warrants.....	7,527 89	
Balance to 1903.....	2,111 99	
	<u>\$ 29,639 88</u>	<u>\$ 29,639 88</u>

TAX LEVY

Grand List 1902, \$79,486.94

From tax payers, 1902	\$121,954 42	
From F. L. Clark, collector.....	1,247 82	
Balance F. L. Clark, collector.....	3,938 04	
State, 7½ per cent.....	\$ 5,961 52	
State school, 8 per cent.....	6,358 96	
State road, 5 per cent	3,974 35	
Highway, 20 per cent.....	15,897 39	
School, 48 per cent.....	38,153 73	
General, 55½ per cent.....	44,115 29	
Sinking fund, 13 per cent.....	10,333 30	
Hospital, 3 per cent.....	2,384 61	
	<u>\$127,179 15</u>	
Less abatements	38 86	
	<u>\$127,140 29</u>	<u>\$127,140 29</u>

CITY OF RUTLAND

TAX LEVY 1901

F. L. Clark, Collector

Balance to 1902.....	\$ 4,842 61	
Cash.....	\$ 2,835 29	
Balance to 1903.....	2,007 32	
	<u>\$ 4,842 61</u>	<u>\$ 4,842 61</u>

TAX LEVY 1900

F. L. Clark, Collector

Balance to 1902.....	\$ 1,244 43	
Cash.....	\$ 1,024 66	
Abatements.....	87 42	
Balance to 1903.....	152 35	
	<u>\$ 1,244 43</u>	<u>\$ 1,244 43</u>

TREASURER'S BALANCE SHEET, DECEMBER 31, 1902

	Debit	Credit
Appropriations.....	\$138,272 56	\$127,140 29
Charities.....	4,808 96	5,468 02
City hall.....	20,245 88	20,245 88
Dog fund.....	548 20	548 20
Fire.....	9,314 74	9,314 74
General.....	38,729 06	40,954 62
Hospital.....	2,000 00	2,000 00
Interest.....	23,208 04	23,208 04
Library.....	2,000 00	2,000 00
Liquor.....	24,420 32	24,420 32
Lights.....	10,392 79	10,392 79
Police.....	3,082 79	3,082 79
Salaries.....	4,479 48	4,479 48
Schools.....	43,660 31	48,570 12
Sinking fund.....	9,000 00	9,000 00
Sidewalks.....	1,124 58	1,124 58
Streets.....	18,057 22	18,057 22
Sewers.....	2,841 74	3,019 20
Temporary loan warrants.....	78,000 00	98,000 00
Water.....	27,527 89	29,639 88
Taxes.....	121,954 42	121,954 42
Tax levy, 1902.....	127,140 29	123,202 25
Tax levy, 1901.....	4,842 61	2,835 29
Tax levy, 1900.....	1,244 43	1,024 66
1901 abatements forward.....	5,304 55	
Cash balance.....	7,481 93	
	<u>\$729,682 79</u>	<u>\$729,682 79</u>

	Dr. Balance	Cr. Balance
Charities.....		\$ 659 06
General.....		2,225 56
Schools.....		4,909 81
Sewers.....		177 46
Temporary loan warrants.....		20,000 00
Water.....		2,111 99
Due on tax levy, 1902.....	\$ 3,938 04	
Due on tax levy, 1901.....	2,007 32	
Due on tax levy, 1900.....	219 77	
Appropriations.....	11,132 27	
Cash on hand.....	7,481 93	
1901 abatements forward.....	5,304 55	
	<u>\$ 30,083 88</u>	<u>\$ 30,083 88</u>

STATEMENT OF THE DEBT OF THE CITY

December 31, 1902

WATER DEBT

Coupon bonds, 3½ per cent, due January, 1929.....	\$ 30,000 00
Coupon bonds, 4 per cent, due May, 1924.....	50,000 00
Coupon bonds, 4 per cent, due November, 1924.....	15,000 00
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00
Refunding note, 4 per cent, due November, 1925.....	2,000 00
	<u>\$147,000 00</u>

GENERAL DEBT

Coupon bonds, 4 per cent, due May 1924.....	\$100,000 00
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00
Coupon bonds, 4 per cent, due June, 1926.....	25,000 00
	<u>\$175,000 00</u>

SCHOOL DEBT

Coupon bonds, 4 per cent, due November, 1904.....	\$ 10,000 00
Coupon bonds, 4 per cent, due November, 1908.....	10,000 00
Coupon bonds, 4 per cent, due November, 1914.....	10,000 00
Coupon bonds, 4 per cent, due November, 1919.....	10,000 00
Coupon bonds, 4 per cent, due May, 1925.....	30,000 00
Refunding note, 4 per cent, due November, 1925.....	5,000 00
	<u>\$ 75,000 00</u>

SEWER DEBT

Coupon bonds, 4 per cent, due November, 1924.....	\$ 25,000 00
Coupon bonds, 4 per cent, due May, 1924.....	75,000 00
	<u>\$100,000 00</u>

CITY HALL DEBT

Coupon bonds, 3½ per cent, due September, 1931.....	\$ 20,000 00
	<u>20,000 00</u>
Total bonded debt.....	\$517,000 00
U. S. deposit money.....	20,915 85
Temporary loan warrant outstanding...	20,000 00
	<u>\$557,915 85</u>
Total debt.....	\$557,915 85
Less sinking fund.....	71,522 86
	<u>\$486,392 99</u>
Net debt of the city.....	\$486,392 99
Net debt of the city, Dec. 31, 1901.....	\$487,224 20
Net debt of the city, Dec. 31, 1902.....	486,392 99
	<u>\$ 831 21</u>

ITEMIZED STATEMENT OF THE DECREASE OF DEBT

DECREASE

1902 general appropriation to sinking fund.....	\$ 9,000 00
1902 water appropriation to sinking fund.....	500 00
Interest and premiums accrued by sinking fund.....	3,331 21
	<u>\$ 12,831 21</u>

INCREASE

Temporary loan warrant increased.....	\$ 12,000 00
	<u>12,000 00</u>
Net decrease.....	<u>\$ 831 21</u>

DEBTS DUE CITY

Taxes unpaid.....	\$ 6,097 71
5% and warrants unpaid.....	994 52
Water rents unpaid.....	648 00
Water rents charged, pending agreement.....	430 00
Sewer, sidewalk and curbing assessment.....	2,761 35
Opera House licenses.....	110 00
	<u>\$ 11,041 58</u>

Number of polls, April 1, 1902, 2910.

Rate of taxation \$16 per \$1000,

Respectfully submitted,

WILL L. DAVIS,
City Treasurer.

Approved Jan. 21, 1903.

JOHN E. MORISON,
I. H. FRANCISCO,
C. W. PENNINGTON, } City Auditors.

FILES OF THE
RUTLAND CITY CLERK'S OFFICE.
Not to be taken from the office.

DETAILED STATEMENT

OF

Orders Drawn on the City Treasury

General Account

No.	Amount
9760 Edward D. Graves, inspection of Ripley bridge	\$ 24 95
9767 E. D. Keyes & Co., salt at Memorial hall.....	70
9781 New England T. & T. Co., use of 'phone.....	2 17
9784 The Tuttle Co., blank books. etc.....	9 10
9785 The Rutland Evening News, advertisements...	1 40
9786 E. B. Moore, fees as health officer, December and January	38 35
9787 James Dailey, returning permits.....	7 00
9788 Rev. N. Proulx, returning permits..	11 75
9789 Leo Lehr, returning permits.....	5 50
9790 Dr. H. L. Newell, returning certificates.....	5 25
9791 Paige & Germain, letter plate, etc.....	1 00
9793 Connolly & Loveland, work at city hall.....	55
9794 F. H. Burnham, insurance city hall.....	170 39
9795 State Mutual Fire Insurance Co., insurance city hall.....	71 25
9800 W. L. Davis, cash paid out.....	63
9801 H. B. Whittier, indexing, registration fees and cash paid out.....	89 57
9820 New England T. & T. Co., use of 'phone.....	2 17
9821 H. E. Hibbard & Co., typewriter ribbons.....	7 00
9822 M. J. Francisco & Son, insurance city hall....	468 09
9833 R. W. Ford & Co., rubber stamps, etc.....	2 06
9834 Carruthers Printing Co., blanks.....	2 50
9838 Pay roll 2 weeks ending March 1, Ripley bridge	17 15
9844 J. H. Lincoln, lumber, Ripley bridge.....	9 20
9845 C. L. Long, irons for flooring Ripley bridge..	24 00
9858 The Herald, publishing ordinance amendments	110 62
9859 Carruthers Printing Co., ballots, etc	57 50
9860 The Rutland Evening News, publishing warning.....	6 10
9861 Cahee, Packer & Spencer, use of ambulance...	4 00
9862 A. N. Rainville & Co., placards.....	1 75

No.	Amount
9863 The Tuttle Co., city reports, etc.....	\$ 270 12
9864 Keuffel & Esser Co., blue print paper.....	4 00
9865 E. B. Moore, fees as health officer, January....	15 30
9870 W. L. Davis, paid for stamps.....	2 00
9872 H. B. Whittier, cash paid out.....	8 50
9891 William Oney, boarding Gordon.....	32 57
9894 Amount returned on street pay roll.....	15 75
9775 Election pay roll.....	281 00
9896 E. W. Bissell Mfg. Co., lumber, Ripley bridge	37 44
9897 New England T. & T. Co., use of 'phone.....	2 17
9898 A. N. Rainville & Co., voucher covers.....	7 80
9899 F. P. Robinson, wood for polling places.....	1 00
9900 Bardwell House Stable, team for election.....	1 00
9901 Gilbert Morris, cleaning polling place.....	1 50
9902 Francis Tracy, use of stoves, polling places....	4 00
9905 American Bridge Co., Ripley bridge.....	2,750 00
9910 Pay roll, assessors' clerks.....	62 52
9914 Billings & Brousseau, bolts Ripley bridge.....	30
9915 W. C. Landon & Co., duster, nails, etc.....	4 15
9916 Edward D. Graves, inspection of Ripley bridge	54 60
9917 Vermont Marble Co., marble, Ripley bridge...	2 00
9920 The Herald, publishing advertisements.....	8 60
9922 James McLaughlin, gravel, Ripley bridge.....	4 65
9927 New England T. & T. Co., use of 'phone, etc..	2 52
9932 The Tuttle Co., check lists, etc.....	99 60
9933 The Opinion Publishing Co., work on invento- ries.....	5 50
9934 The Rutland Evening News, advertisements...	8 60
9935 Dr. J. M. Hamilton, returning certificates....	6 75
9936 James Dailey, returning permits.....	8 50
9937 E. B. Moore, fees as health officer, March.....	33 60
9938 H. A. Sawyer & Co., office supplies.....	1 10
9939 James J. Fay, record book.....	7 50
9940 Willis M. Ross, revising ordinances.....	150 00
9941 Carruthers Printing Co., assessors' blanks....	6 25
9947 H. B. Whittier, paid for stamps, etc.....	7 00
9960 W. L. Davis, paid for stamps.....	1 10
9964 A. N. Rainville & Co., stationery.....	6 40
9966 D. L. Morgan, jailer, boarding Murphy.....	5 00
9967 M. G. McCormack, canvassing for assessors...	5 54
9968 Dr. W. W. Townsend, attending W. W. Gor- don.....	43 50
9969 H. E. Hibbard & Co., typewriter ribbons.....	7 00
9990 Geo. E. Chalmers, keys and repairs.....	4 15
9991 Chas. W. Ward, supplies for health officer....	25 50

No.	Amount
10001 The Tuttle Co., printing.....	\$ 4 70
10002 A. N. Rainville & Co., stationery, etc.....	5 90
10003 Leo Lehr, returning burial permits.....	3 25
10004 H. A. Sawyer & Co., office supplies.....	3 88
10005 E. B. Moore, fees as health officer, April.....	76 60
10009 H. B. Whittier, fees for school returns and cash paid out.....	29 65
10024 W. L. Davis, paid for stamps, etc.....	2 33
10033 New England T. & T. Co., use of 'phone.....	2 17
10034 The Tuttle Co., printing charter and ordi- nances and for supplies.....	457 06
10035 James Dailey, returning burial permits.....	4 50
10036 Antoine Premo, rebate on license.....	2 00
10037 Dr. S. W. Hammond, performing autopsy....	10 00
10038 State school tax.....	6,313 05
10039 State highway tax.....	3,945 65
10040 County tax.....	394 57
10052 Police pay roll, small pox cases.....	9 00
10056 A. C. Grover, cash paid out.....	50
10058 L. G. Kingsley, lawn mower, etc.....	10 23
10059 Dunn Brothers, supplies and work at memorial hall.....	3 54
10062 W. L. Ferguson, agent, freight on type- writer.....	40
10071 The Tuttle Co., office supplies.....	17 67
10075 Dr. W. W. Townsend, vaccinating.....	73 50
10076 Dr. J. T. Lyston, vaccinating.....	73 00
10077 Josephine Trombly, work at city hall.....	2 50
10078 G. M. Hascall, repairing city clock.....	2 00
10087 H. B. Whittier, cash paid out.....	8 27
10095 W. L. Davis, cash paid out.....	2 00
10098 Post Roberts, G.A.R., Memorial day appro- priation....	100 00
10104 Billings & Brousseau, paint, etc.....	62
10111 H. L. Peverly, painting desks, city hall.....	15 41
10112 E. B. Moore, fees as health officer, May.....	137 70
10113 Dr. O. J. Gilchrist, returning certificates....	2 75
10115 Louis Martel, use of team.....	9 00
10123 Eugene Dietzer & Co., supplies for engineer's office.....	20 19
10125 Police pay roll, small pox cases.....	372 00
10127 Pay roll, school election.....	72 00
10135 H. A. Sawyer & Co., office supplies.....	2 50
10141 L. G. Kingsley, brushes, use of chairs, etc....	9 65
10142 Moseley & Stodderd Mfg. Co., lumber.....	95

No.		Amount
10146	Dunn Brothers, supplies.....	\$ 4 14
10148	New England T. & T. Co., use of 'phone.....	2 17
10149	The Tuttle Co., binding ordinances, etc.....	13 35
10152	Elliott & Hatch Book T. Co., repairing type- writer, and table.....	40 00
10153	Paige & Germain, work at city hall.....	1 50
10154	The Herald, advertisements.....	1 80
10155	State tax.....	5,918 48
10156	C. Reed, placing and removing election booths.....	7 25
10157	E. B. Moore, fees as health officer, June.....	154 25
10158	Smith & Maxham, isolation hospital.....	383 64
10159	Dr. J. T. Lyston, attending small pox suspects	76 00
10160	H. C. Durkee & Co., supplies, small pox cases	22 08
10161	M. Demarais, coach, small pox cases.....	30 00
10162	F. P. Robinson, supplies, small pox cases.....	2 50
10167	H. B. Whittier, cash paid for sundries,...	7 24
10181	W. L. Davis, paid for stamps.....	2 00
10182	F. Tracy, work at city hall.....	4 35
10184	H. A. Ferguson, Agt., freight on typewriter..	1 93
10185	Dr. W. G. Hodsdon, returning certificates..	5 75
10187	Amount returned on street pay roll.....	8 60
10200	L. G. Kingsley, supplies, small pox cases.....	9 34
10202	W. Wilson, trucking garbage.....	1 25
10203	The Rutland Evening News, advertisements..	1 10
10204	Rutland Railroad Co., rent of land for band stand.....	1 00
10205	The Combination Cash Store Co., supplies, small pox cases.....	7 24
10206	Cahee & Spencer, supplies, small pox cases...	9 80
10207	W. Cox, trucking to isolation hospital.....	5 50
10208	The Hartford W. W. Mattress Co., supplies, isolation hospital.....	90 50
10209	Duffy & Clifford, supplies, small pox cases...	80 57
10210	L. A. Miner, supplies, small pox cases.....	90
10211	J. McKean, nursing, small pox cases.....	102 00
10212	J. J. Murphy, repairing clothing, small pox cases.....	1 00
10213	J. W. Stearns, supplies, small pox cases..	25 25
10214	Mrs. George Stone, nursing, small pox cases	75 00
10215	F. M. Butler, fees as city attorney, 1901-2...	215 00
10222	Eugene J. Deragon, license rebate.....	2 00
10223	J. P. O'Connell, license rebate.....	2 00
10224	Dr. W. W. Townsend, attending small pox suspects.....	21 00

No.		Amount
10225	Rutland City Band, due on appropriation....	\$ 300 00
10227	Police pay roll, July, small pox cases.....	422 00
10233	W. C. Landon & Co., supplies, small pox cases.....	1 15
10243	Wilson & Root, supplies, small pox cases.....	2 75
10247	The Tuttle Co., binding ordinances, etc.....	19 97
10248	New England T. & T. Co., tolls.....	2 21
10250	Dunn Brothers, supplies, small pox cases, etc.	13 94
10253	Leo Lehr, returning burial permits.....	5 00
10254	C. L. Robinson, preparing assessors' field book.....	8 00
10255	Duffy & Clifford, coal, etc.....	35 50
10256	J. J. Fay, tax book.....	4 00
10257	H. A. Sawyer & Co., office supplies.....	1 43
10258	M. J. Francisco & Son, insurance premium...	11 00
10259	Carruthers Printing Co., blanks.....	3 25
10260	H. C. Durkee & Co., supplies, small pox cases	38 64
10261	Chas. Sterns & Co., supplies, small pox cases.	32 68
10262	R. W. Waterman, supplies, small pox cases...	15 88
10263	Wilson's Market, supplies, small pox cases...	7 82
10264	Jerry Brothers, supplies, small pox cases.....	2 09
10265	W. E. Barker, supplies, small pox cases.....	1 00
10266	Edward McCue, work at isolation hospital....	8 00
10267	D. A. Lillie, supplies, small pox cases.....	9 82
10268	L. G. Kingsley, supplies, small pox cases.....	2 20
10269	F. P. Robinson, supplies, small pox cases....	3 75
10270	W. A. Ross, trucking, small pox cases.....	1 00
10271	E. B. Moore, fees as health officer, July.....	99 40
10272	Moseley & Stoddard Mfg. Co., supplies.....	4 77
10279	H. B. Whittier, paid for sundries.....	3 85
10298	Duffy & Clifford, supplies, small pox cases...	25 89
10300	New England T. & T. Co., tolls.....	65
10303	Connolly & Loveland, supplies, isolation hos- pital.....	57 05
10304	Dr. C. A. Gale, attending small pox suspects.	24 00
10305	Dr. E. I. Hall, attending small pox suspects..	7 50
10306	Rutland Creamery Co., supplies for small pox cases.....	17 11
10307	A. N. Rainville & Co., printing.....	2 25
10308	W. W. Tower, burying horse.....	3 00
10309	Carruthers Printing Co., printing tax bills...	9 85
10310	Bertram Marshall, returning burial permits..	7 00
10311	Arthur Granger, making tax book.....	44 00
10327	A. C. Grover, cash paid out.....	10
10333	L. G. Kingsley, supplies.....	1 20

No.		Amount
10339	H. A. Sawyer & Co., office supplies.....	\$ 1 95
10344	Bucklin Brothers, supplies, small pox cases...	34 58
10345	Moseley & Stoddard Mfg. Co., supplies, isolation hospital.....	5 64
10346	B. F. Pollard, Jr., posting tax notices.....	3 00
10347	Carruthers Printing Co., ballots.....	54 50
10348	The Tuttle Co., check lists, etc.....	125 80
10349	F. L. Clark, posting notices and killing dogs.	44 00
10350	E. B. Moore, fees as health officer, August...	27 65
10351	Dr. R. H. Miner, attending small pox cases....	670 00
10352	C. W. Ward, supplies, small pox cases, etc....	258 99
10353	C. H. Stace, teams, small pox cases.....	2 00
10354	M. Porter, trucking and freight, isolation hospital.....	6 06
10358	W. L. Davis, paid for stamps.....	2 00
10359	H. B. Whittier, paid for sundries.....	6 25
10372	Dr. J. T. Lyston, attending small pox suspects	25 00
10376	Freemen's meeting pay roll.....	282 00
10378	C. L. Long, supplies, small pox cases.....	5 50
10388	S. W. Reese & Co., rubber stamp.....	1 38
10389	Dodge, the printer, envelopes.....	4 00
10390	Metzger Bros., decorating band stand.....	15 00
10391	The Herald, advertising taxes.....	14 59
10392	The Rutland Evening News, advertising taxes	14 50
10393	W. B. Mussey, tax rebate.....	16 80
10394	C. Reed, placing and removing polling booths	21 50
10395	Cahee & Spencer, use of tables, election.....	75
10396	Bardwell House Stable, team.....	1 00
10397	A. N. Rainville & Co., election placards.....	9 75
10398	Margaret Dinn, nursing, small pox cases....	180 00
10399	L. B. Brugham, work at isolation hospital....	38 00
10400	H. C. Durkee & Co., supplies, small pox cases	12 80
10401	Mrs. F. V. Dunklee, supplies, small pox cases	90
10402	C. P. Beebe, supplies, small pox cases.....	6 42
10410	H. L. Peverly, painting at Mem. hall.....	95
10412	Stone's Market, supplies, small pox cases....	1 51
10413	Rutland City Band, balance of appropriation.	300 00
10415	T. P. Reilley, small pox expense.....	250 00
10425	L. G. Kingsley, use of chairs and tables.....	4 00
10427	Duffy & Clifford, coal.....	3 00
10444	New England T. & T. Co., tolls.....	80
10446	C. E. Paige, materials and labor.....	32 71
10448	The Tuttle Co., printing, etc.....	6 55
10449	H. A. Sawyer & Co., office supplies.....	10 81
10450	F. P. Robinson, wood.....	27 50

No.		Amount
10451	Keuffel & Esser Co., tracing cloth.....	\$ 16 80
10452	E. B. Moore, fees as health officer, September	14 80
10453	Ross-Huntress Co., supplies, small pox cases.	7 00
10454	C. B. Maxham, work at isolation hospital.....	6 00
10455	E. H. Wood, Agent, supplies, small pox cases.	7 50
10460	W. L. Davis, paid for stamps.....	3 00
10461	H. B. Whittier, paid for sundries.....	5 65
10475	C. E. Livingston, tax rebate.....	2 40
10476	Sarah S. Clement, tax rebate.....	128 92
10477	W. P. Clement, tax rebate.....	16 00
10478	D. M. White, tax rebate.....	8 40
10479	Joseph Belleny, tax rebate.....	3 20
10484	Duffy & Clifford, coal.....	32 86
10486	H. W. Spafford, Agt., freight bills.....	58
10491	Dr. O. J. Gilchrist, attending small pox suspects.....	40 00
10492	Eddy Bros., supplies for small pox cases.....	6 94
10495	J. R. Hoadley, paid car fare.....	80
10508	A. C. Grover, cash paid out.....	2 36
10510	Duffy & Clifford, coal.....	30 00
10511	Dunn Brothers, zinc and chimney stop.....	34
10518	W. C. Landon & Co., coal shovel.....	1 00
10519	Vermont Marble Co., filling at Ripley bridge..	125 10
10533	L. W. Fuller, assisting treasurer.....	16 25
10534	The Tuttle Co., real estate appraisal books and office supplies.....	105 10
10535	H. A. Sawyer & Co., office supplies.....	2 25
10536	Marshall & Tyrrell, repairing clock.....	75
10537	E. B. Moore, fees as health officer, October...	15 95
10538	G. M. Hascall, work for small pox patient....	1 75
10540	W. L. Davis, paid for stamps, etc.....	3 00
10541	H. B. Whittier, paid for stamps, etc.....	2 43
10548	L. Martel, use of team.....	18 00
10563	Dunn Brothers, pails and wringers.....	5 25
10565	Duffy & Clifford, coal.....	16 10
10572	Library Bureau, index cards.....	35 00
10573	F. P. Robinson, wood.....	35 00
10574	Bert Marshall, returning permits.....	9 00
10575	Leo Lehr, returning permits.....	4 25
10576	F. Conniff, work on Woodstock Ave. house...	6 00
10577	F. Tracy, work at city hall.....	29 30
10578	M. A. Mercier, nursing, small pox case.....	42 00
10593	Duffy & Clifford, coal.....	32 73
10599	W. S. Smith, supplies for small pox cases....	60
10600	M. Gilrain, flue cleaner.....	50

No.		Amount
10610	E. B. Moore, fees as health officer, November	\$ 16 80
10611	Dr. S. W. Hammond, attending small pox suspects.....	10 50
10612	Dr. G. H. Fox, returning certificates.....	8 00
10613	H. A. Sawyer & Co. mops, brooms, etc ..	1 38
10614	W. & L. E. Gurley, repairing transits.....	74 75
10621	H. B. Whittier, paid for stamps, etc.....	2 74
10635-5	J. Bruten, damage to cellar, etc.....	70 00
10645	Duffy & Clifford, coal.....	42 35
10646	L. F. Miner, work, city hall.....	7 75
10647	New England Tel. & T. Co., service.....	82
10649	F. P. Robinson, coal.....	21 00
10650	Henry W. Clement, coal.....	7 50
10651	Burditt Bros., coal, small pox cases.....	7 75
10652	W. E. Barker, teams, small pox cases, etc....	7 50
10653	H. B. Whittier, making appraisal cards and cash paid out.....	113 07
10672	Lincoln Iron Works, hose, etc.....	17 30
10682	Dunn Bros., supplies for isolation hospital...	85
10691	C. W. Ward, supplies, small pox cases, etc....	15 30
10692	Duffy & Clifford, coal.....	31 50
10696	H. A. Sawyer & Co., basket and pads.....	75
10697	M. Porter, freight and cartage, index cases...	2 71
10698	Dr. O. J. Gilchrist, returning certificates.....	2 75
10699	Dr. H. L. Newell, returning certificates.....	2 25
10700	The Rutland Evening News, advertisement...	1 20
10701	Henry W. Clement, coal.....	21 00
10702	F. P. Robinson, coal.....	7 00
10703	Burditt Bros., coal.....	30 77
10704	The Tuttle Co., office supplies.....	2 50
10705	Dr. J. D. Hanrahan, attending small pox case..	250 00
10706	John McKean, nursing, small pox case.....	156 00
10707	Bucklin Bros., supplies, small pox case.	22 49
10709	E. B. Moore, fees as health officer, December	9 41
10713	W. L. Davis, paid for stamps, etc.....	3 14
10714	H. B. Whittier, paid for stamps, etc.....	2 50
		<hr/> \$30,296 98

Street Department

No.		Amount.
9753	Pay roll, 2 weeks ending Jan. 18.....	\$ 191 72
9755	Pay roll, 2 weeks ending Feb. 1.....	95 62
9759	A. C. Grover, part of January salary.....	51 50
9761	F. R. Patch Mfg. Co., repairing roller.....	16 40
9762	Duffy & Clifford, coal.....	3 15
9763	W. L. Ferguson, Agt., freight bills.....	69
9764	Dunn Bros. & Co., exploders.....	1 77
9765	W. H. Lillie, repairing tools.....	9 08
9766	W. C. Landon & Co., screws.....	2 12
9767	E. D. Keyes & Co., salt.....	3 60
9768	The O. S. Kelley Co., repairs for roller.....	15 00
9769	Geo. H. Channell, repairing crusher.....	2 63
9770	Billings & Brousseau, repairs and supplies....	2 75
9801	H. B. Whittier, registered letters.....	58
9822	M. J. Francisco & Son, bridge insurance.....	19 76
9833	Pay roll, 2 weeks ending Feb. 17.....	121 05
9836	Geo. W. Chaplin, filling street.....	15 00
9838	Pay roll, 2 weeks ending March 1.....	152 50
9841	A. C. Grover, part of February salary.....	33 33
9842	A. B. Black, Agt., snow plow and repairs for road machine.....	69 00
9843	E. D. Keyes & Co., salt.....	3 15
9845	C. L. Long, repairs and supplies for bridge...	4 20
9864	Pay roll, 2 weeks ending March 17.....	228 55
9906	G. H. Cheney, land damages, Church and Crescent streets.....	80 00
9907	Pay roll, 3 weeks ending April 5th.....	452 75
9912	A. C. Grover, part of March salary.....	47 70
9913	Dunn Bros. & Co., oil, wicks, etc.....	45
9914	Billings & Brousseau, pad.....	50
9915	W. C. Landon & Co., tools, nails, etc.....	17 13
9918	Pelkey & Laparle, repairing tools.....	2 85
9919	L. G. Kingsley, tools, etc.....	12 30
9920	The Herald, publishing advertisements.....	1 88
9921	F. Chaffee's Sons, brick.....	8 50
9923	M. Gilrain, repairing tools.....	50
9963	Pay roll, 2 weeks ending April 19.....	368 42
9974	Pay roll, 2 weeks ending May 3.....	287 26
9978	A. C. Grover, part of April salary.....	38 50
9979	H. F. Noyes, lumber.....	5 44
9980	E. D. Keyes & Co., oil.....	20
9981	Dunn Bros., brooms.....	1 70
9982	W. H. Lillie, repairing tools.....	1 73
9983	Duffy & Clifford, oil.....	20

No.		Amount
9984	F. R. Patch Mfg. Co., repairing crusher.....	\$ 4 36
9985	S. P. Curtis & Son, cement.....	15 96
9986	James McLaughlin, gravel.....	2 10
10027	Pay roll, two weeks ending May 17.....	475 75
10029	Rutland City Electric Co., cinders.....	15 80
10030	The O. S. Kelley Co., repairs for roller.....	46 00
10031	S. W. Reese & Co., steel stamp.....	1 47
10032	W. S. Smith, rubber boots.....	12 55
10051	Pay roll, 2 weeks ending May 31.....	599 90
10056	A. C. Grover, part of May salary.....	46 50
10057	W. C. Landon & Co., tools.....	13 50
10058	L. G. Kingsley, tools.....	2 80
10059	Dunn Bros., pail and cover.....	75
10060	M. Gilrain, repairing tools.....	30
10061	Steam Stone Cutter Co., repairs.....	14 29
10062	W. L. Ferguson, Agt., freight bills.....	99
10063	The A. H. Colvin Co., rubber boots.....	5 38
10064	C. L. Long, repairs.....	7 70
10065	F. R. Patch Mfg. Co., repairing roller.....	180 99
10066	M. Fox, work in cellar.....	3 00
10099	Pay roll 2 weeks ending June 14.....	519 31
10102	St. Peter's church, gravel.....	4 75
10103	Edson Mfg. Co., diaphragms.....	5 70
10104	Billings & Brousseau, supplies, etc.....	5 65
10105	Duffy & Clifford, oil.....	40
10124	Pay roll 3 weeks ending July 5.....	374 34
10130	A. C. Grover, part of June salary.....	38 96
10131	J. H. Holmes & Co., repairs.....	43 25
10132	Robert Weir, teams.....	9 00
10133	H. F. Noyes, lumber.....	11 76
10134	A. B. Black, repairs.....	7 00
10135	H. A. Sawyer & Co., globes and wicks.....	2 85
10136	W. C. Landon & Co., nails, oils, etc.....	8 05
10137	M. Gilrain, repairing tools.....	1 40
10138	Eyelet Tool Co., tool and eyelets.....	3 40
10139	Steam Stone Cutter Co., repairs.....	3 92
10187	Pay roll 2 weeks ending July 19.....	251 92
10190	A. L. Adams, concreting Merchants Row.....	175 38
10192	Chas. F. Willis, due on 1901 pay rolls.....	32 50
10193	The Ingersoll Sergeant Drill Co., repairs.....	83 68
10194	A. B. Black, agent, oil.....	13 84
10195	H. W. Spafford, agent, freight bills.....	1 60
10196	H. A. Ferguson, agent, freight bills.....	84
10203	The Rutland Evening News, advertisement,..	80
10226	Pay roll 2 weeks ending August 3.....	232 67

No.		Amount
10231	A. C. Grover, part of July salary.....	\$ 44 47
10232	F. R. Patch Mfg. Co., castings, etc.....	24 43
10233	W. C. Landon & Co., tools, nails, etc.....	5 00
10234	H. F. Noyes, lumber.....	46 80
10235	Lincoln Iron Works, supplies.....	78
10236	J. H. Holmes & Co., steel.....	1 04
10237	Clark & Matthews, repairs.....	3 00
10238	S. P. Curtis & Son, cement.....	1 83
10239	George Kelley, filling.....	2 00
10240	Vacuum Oil Co., oil.....	13 48
10241	M. Gilrain, repairing tools.....	20
10242	W. H. Lillie, repairing tools.....	80
10251	Rutland City Electric Co., ashes.....	4 25
10293	Pay roll 2 weeks ending August 16.....	400 76
10296	H. F. Noyes, lumber.....	6 80
10297	M. Mullin, repairing tools.....	30
10298	Duffy & Clifford, coal.....	38 34
10299	O. B. Ingalls, repairs.....	1 75
10320	Pay roll 2 weeks ending August 16.....	111 47
10321	Pay roll 2 weeks ending August 30.....	548 97
10322	Pay roll 2 weeks ending August 31.....	528 46
10327	A. C. Grover, part of August salary.....	52 00
10328	Lincoln Iron Works, wrenches, etc.....	6 35
10329	F. R. Patch Mfg. Co., supplies and repairs...	3 32
10330	Steam Stone Cutter Co., repairs.....	61 82
10331	Duffy & Clifford, coal.....	34 66
10332	W. C. Landon & Co., tools, etc.....	11 02
10333	L. G. Kingsley, wheelbarrows, etc.....	23 75
10334	H. A. Ferguson, agent, freight bills.....	40
10335	Dunn Brothers, dynamite, etc.....	26 76
10336	M. Gilrain, repairing tools.....	7 40
10342	M. J. Francisco & Son, bridge insurance.....	19 76
10359	H. B. Whittier, telegrams.....	55
10371	O. B. Ingalls, repairs.....	1 75
10373	Pay roll 2 weeks ending September 13.....	466 39
10374	Pay roll 2 weeks ending September 13.....	501 23
10378	C. L. Long, repairs, etc.....	12 20
10379	Charles Leonard, posts.....	27 00
10380	A. M. Adams, use of watering trough to March, 1902.....	3 00
10382	Duffy & Clifford, coal.....	46 47
10416	Pay roll 3 weeks ending October 4.....	599 41
10417	Pay roll 3 weeks ending October 4.....	182 86
10422	A. C. Grover, part of September salary.....	54 67
10423	The Howe Scale Co., bolts.....	5 00

No.		Amount
10424	Steam Stone Crusher Co., repairs, etc.....	\$ 56 54
10425	L. G. Kingsley, tools, etc.....	11 48
10426	The Stoddard Mfg. Co., filling, etc.....	2 65
10427	Duffy & Clifford, coal.....	62 00
10428	Dunn Brothers, dynamite, etc.....	32 72
10429	J. H. Holmes & Co., scraper, etc.....	5 55
10430	W. C. Landon & Co., tools, etc.....	41 00
10431	H. A. Ferguson, agent, freight bills.....	62
10432	James McLaughlin, gravel.....	45
10433	H. F. Noyes, lumber.....	23 95
10434	Standard Oil Co., oil and tanks.....	19 25
10435	M. Gilrain & Co., repairing tools.....	15 15
10436	W. H. Lillie, repairing tools.....	1 75
10461	H. B. Whittier, telegrams and express.....	3 45
10480	Pay roll 2 weeks ending October 18.....	1,482 34
10483	J. H. Lincoln, amounts returned on pay rolls	150 00
10484	Duffy & Clifford, coal.....	93 00
10485	Steele & Condit, crusher repairs.....	38 35
10486	H. W. Spafford, agent, freight bills.....	2 64
10487	John Sullivan, gravel.....	2 70
10488	Edson Mfg. Co., hose and diaphragms.....	28 50
10504	Pay roll 2 weeks ending November 1.....	1,293 23
10508	A. C. Grover, part of October salary.....	33 33
10509	Steam Stone Cutter Co., repairs.....	63 75
10510	Duffy & Clifford, coal.....	78 00
10511	Dunn Brothers, dynamite, etc.....	62 17
10512	The Stoddard Mfg. Co., lumber, etc.....	8 50
10513	N. M. Burr, gravel.....	30
10514	W. H. Lillie, repairing tools.....	8 95
10515	H. F. Noyes, lumber.....	8 50
10516	St. Peter's church, gravel.....	12 25
10517	Lincoln Iron Works, oil cup.....	1 25
10518	W. C. Landon & Co., tools, rope, etc.....	26 10
10520	F. R. Patch Mfg. Co., wrench.....	2 00
10521	Davis Feed Co., burlap.....	7 50
10522	Clark & Matthews, sharpening mower.....	1 00
10523	F. Chaffee's Sons, tile.....	8 34
10526	M. Gilrain, repairing tools.....	14 50
10560	Pay roll 2 weeks ending November 15.....	1,885 52
10563	Dunn Brothers, dynamite, etc.....	37 24
10564	S. P. Curtis & Son, cement.....	2 50
10565	Duffy & Clifford, coal.....	74 28
10566	Standard Oil Company, kerosene oil.....	6 38
10587	J. H. Eitapence, damage to horse.....	40 00
10588	Pay roll 2 weeks ending November 29.....	1,609 78

No.		Amount
10592	A. C. Grover, part of November salary.....	\$ 42 75
10593	Duffy & Clifford, coal.....	58 94
10594	J. H. Holmes & Co., labor.....	80
10595	Steam Stone Cutter Co., supplies and repairs.	17 38
10596	Dunn Brothers, dynamite, etc.....	10 31
10597	W. R. Kinsman, cutting curbing.....	4 20
10598	L. G. Kingsley, wheelbarrows and shovels....	9 33
10599	W. S. Smith, rubber boots.....	10 00
10600	M. Gilrain, repairing tools.....	7 00
10601	Mrs. John Howard, stone.....	10 20
10602	W. C. Landon & Co., supplies.....	2 70
10637	Pay roll 2 weeks ending December 13.....	314 66
10640	F. W. Hayward, storing road machine to April 1, 1903.....	1 00
10641	Carlos Blakeley, damage to wagon.....	5 25
10642	N. M. Burr, sand.....	58 30
10648	Rutland City Electric Co., cinders.....	2 90
10665-6	S. Geno, work on bridge at Crescent street.	100 00
10667	Pay roll, 3 weeks ending Jan. 3.....	287 88
10671	A. C. Grover, part of December salary.....	47 50
10672	Lincoln Iron Works, gaskets and glass.....	25
10673	Billings & Brousseau, supplies.....	16 30
10674	W. C. Landon & Co., shovels and trowel.....	2 32
10675	S. P. Curtis & Son, cement.....	2 50
10676	Steam Stone Cutter Co., repairs.....	8 46
10677	W. H. Lillie, repairing tools.....	1 44
10678	M. Gilrain, repairing tools.....	2 10
10679	Standard Oil Co. of New York, oil.....	7 88
10680	St. Peter's Church, gravel.....	6 75
10681	L. G. Kingsley, glass.....	35
10682	Dunn Bros., dynamite, pails, etc.....	7 59
10683	The Combination Cash Store Co., stone and gravel.....	12 60
10685	F. Chaffee's Sons, gravel.....	21 30
10725	F. G. Smith, filling at No. 212 So. Main St...	40 00

\$18,057 22

Sewer Department

No.		Amount.
9755	Pay roll, 2 weeks ending Feb. 1.....	\$ 4 75
9759	A. C. Grover, part of January salary.....	15 17
9838	Pay roll, 2 weeks ending March 1.....	4 00
9841	A. C. Grover, part of February salary.....	33 34
9894	Pay roll, 2 weeks ending March 17.....	16 80
9907	Pay roll, 3 weeks ending April 5.....	29 75
9912	A. C. Grover, part of March salary.....	18 97
9963	Pay roll, 2 weeks ending April 19.....	17 10
9974	Pay roll, 2 weeks ending May 3.....	98 00
9978	A. C. Grover, part of April salary.....	28 17
9985	S. P. Curtis & Son, cement.....	17 57
9987	F. Chaffee's Sons, brick.....	12 75
9988	Davis Feed Co., burlap.....	6 00
10027	Pay roll, 2 weeks ending May 17.....	65 21
10051	Pay roll, 2 weeks ending May 31.....	39 89
10056	A. C. Grover, part of May salary.....	21 47
10067	F. Chaffee's Sons, sewer pipe.....	35 00
10068	H. F. Noyes, sewer pipe.....	3 40
10099	Pay roll, 2 weeks ending June 14.....	49 10
10124	Pay roll, 3 weeks ending July 5.....	134 35
10130	A. C. Grover, part of June salary.....	30 57
10133	H. F. Noyes, sewer pipe.....	51 00
10140	F. Chaffee's Sons, sewer pipe.....	17 50
10186	J. E. Post, rent of lot to July 22.....	30 00
10187	Pay roll, 2 weeks ending July 19.....	63 04
10197	Fire Department, old hose.....	10 00
10226	Pay roll, 2 weeks ending August 3.....	44 55
10231	A. C. Grover, part of July salary.....	22 20
10233	W. C. Landon & Co., cement.....	2 00
10234	H. F. Noyes, sewer pipe.....	25 30
10238	S. P. Curtis & Son, cement.....	43 92
10243	Wilson & Root, rubber mittens.....	3 00
10293	Pay roll, 2 weeks ending August 16.....	54 20
10296	H. F. Noyes, sewer pipe.....	176 40
10321	Pay roll, 2 weeks ending Aug. 30.....	13 50
10327	A. C. Grover, part of August salary.....	14 67
10374	Pay roll, 2 weeks ending Sept. 3.....	63 29
10417	Pay roll, 3 weeks ending Oct. 4.....	72 67
10422	A. C. Grover, part of September salary.....	12 00
10437	F. Chaffee's Sons, brick.....	2 55
10480	Pay roll, 2 weeks ending Oct. 18.....	23 70

No.		Amount
10504	Pay roll, 2 weeks ending Nov. 1.....	\$ 154 81
10508	A. C. Grover, part of October salary.....	33 34
10510	Duffy & Clifford, oil.....	12
10512	The Stoddard Mfg. Co., lumber.....	1 10
10513	N. M. Burr, gravel.....	2 20
10515	H. F. Noyes, sewer pipe.....	33 79
10518	W. C. Landon & Co., shovels.....	6 00
10523	F. Chaffee's Sons, sewer pipe.....	75 60
10560	Pay roll, 2 weeks ending Nov. 15.....	173 08
10564	S. P. Curtis & Son, cement.....	33 45
10567	H. F. Noyes, lumber.....	17 00
10588	Pay roll, 2 weeks ending Nov. 29.....	1 75
10592	A. C. Grover, part of November salary.....	23 92
10637	Pay roll, 2 weeks ending December 13.....	192 60
10667	Pay roll, 3 weeks ending Jan. 3.....	408 31
10671	A. C. Grover, part of Dec. salary.....	19 92
10675	S. P. Curtis & Son, cement.....	12 50
10678	M. Gilrain, repairing tools.....	20 45
10682	Dunn Bros., exploders and fuse.....	2 64
10684	J. E. Post, rent of lot to Jan. 23, 1903.....	30 00
10685	F. Chaffee's Sons, sewer pipe.....	122 78
10686	H. F. Noyes, sewer pipe.....	48 53
		<hr/>
		\$ 2,841 74

Sidewalk Department

No.		Amount.
10027	Pay roll, 2 weeks ending May 17.....	\$ 78 25
10102	St. Peter's Church, gravel.....	6 25
10124	Pay roll, 3 weeks ending July 5.....	14 50
10190	A. L. Adams, sidewalks.....	1020 98
10642	N. M. Burr, sand.....	4 60
		<hr/>
		\$ 1124 58

Water Department

No.	Amount.
9753	Amount returned on street pay roll..... \$ 63 60
9758	Pay roll, January..... 325 91
9759	A. C. Grover, salary, January..... 33 33
9762	Duffy & Clifford, coal..... 16 25
9766	W. C. Landon & Co., handles..... 62
9767	E. D. Keyes & Co., salt..... 45
9774	M. Gilrain, sharpening tools..... 3 65
9783	People's Gas Light Co., lights..... 20
9796	Vermont Marble Co., sharpening tools..... 20
9797	Walworth Mfg. Co., nipples..... 7 81
9898	J. D. Ellsworth, rent of store..... 25 00
9833	Amount returned on street pay roll..... 18 00
9837	Pay roll, February..... 269 59
9841	A. C. Grover, salary, February..... 33 33
9850	Dunn Bros., sprinkling pot..... 1 25
9857	People's Gas Light Co., lights..... 20
9866	J. D. Ellsworth, rent of store..... 25 00
9867	The Ludlow Valve Mfg. Co., drip rubbers.... 1 85
9844	Amount returned on street pay roll..... 3 65
9911	Pay roll, March..... 259 69
9912	A. C. Grover, salary, March..... 33 33
9913	Dunn Bros., hose..... 3 30
9942	Lincoln Iron Works, couplings..... 2 34
9943	The Ashcroft Mfg. Co., charts for gauge..... 5 00
9944	J. D. Ellsworth, rent of store..... 25 00
9947	H. B. Whittier, paid express..... 35
9963	Amount returned on street pay roll..... 15 75
9964	A. N. Rainville & Co., stationery..... 2 75
9974	Amount returned on street pay roll..... 10 00
9977	Pay roll, April..... 304 35
9978	A. C. Grover, salary, April..... 33 33
9991	C. W. Ward, gasoline..... 75
9996	M. Gilrain, sharpening tools..... 4 00
9998	W. C. Landon & Co., sheathing paper..... 95
10001	The Tuttle Co., blanks..... 5 40
10002	A. N. Rainville & Co., water rent cards..... 1 45
10004	H. A. Sawyer & Co., books and pads..... 80
10006	Aird-Don Co., galv. iron pipe..... 84 26
10027	Amount returned on street pay roll..... 2 25
10028	Pay roll, 2 weeks ending May 17..... 111 88

No.	Amount
10029	Rutland City Electric Co., thawing pipe..... \$ 23 05
10032	W. S. Smith, rubber boots..... 17 00
10041	The A. P. Smith Mfg., Co., burners..... 10 00
10042	H. Mueller Mfg. Co., tapping machine, etc... 72 61
10051	Amount returned on street pay roll..... 3 25
10054	Pay roll, 2 weeks ending May 31..... 222 50
10055	Pay roll, water inspection..... 95 00
10056	A. C. Grover, salary, May..... 33 33
10057	W. C. Landon & Co., tools..... 2 10
10060	M. Gilrain, sharpening tools..... 90
10062	W. L. Ferguson, Agt., freight bills..... 2 40
10065	F. R. Patch Mfg. Co., pipe..... 12 20
10068	H. F. Noyes, lumber..... 1 15
10070	James J. Fay, record book..... 8 00
10080	Lincoln Iron Works, waste and valve..... 4 25
10081	Eddy Valve Co., hydrant..... 32 00
10082	The Combination Cash Store Co., oil..... 4 63
10083	Mrs. A. D. Slack, water rent rebate..... 7 50
10084	F. M. Butler, rent of store..... 50 00
10099	Amount returned on street pay roll..... 3 50
10101	Pay roll, 2 weeks ending June 14..... 100 39
10105	Duffy & Clifford, oil..... 10
10114	Dodge, the Printer, water rent bills..... 7 50
10128	Pay roll, 2 weeks ending July 5..... 237 05
10129	Pay roll, water inspection..... 14 00
10130	A. C. Grover, salary, June..... 33 33
10136	W. C. Landon & Co., oil..... 1 00
10137	M. Gilrain, sharpening tools..... 3 80
10142	Moseley & Stoddard Mfg. Co., roller..... 45
10146	Dunn Brothers, pipe, etc..... 5 21
10154	The Herald, advertisements..... 8 00
10163	Rensselaer Mfg. Co., valves..... 22 00
10164	H. Mueller Mfg. Co., corp. cocks, stops, etc.. 185 04
10166	H. B. Whittier, paid express..... 65
10187	Amount returned on street pay roll..... 7 20
10189	Pay roll 2 weeks ending July 19..... 133 06
10203	The Rutland Evening News, advertisements.. 7 50
10216	J. C. Baker, attorney, account of Sherman claim..... 100 00
10226	Amount returned on street pay roll..... 29 10
10229	Pay roll 2 weeks ending August 3..... 231 31
10230	Water rent rebates..... 26 00
10231	A. C. Grover, salary, July..... 33 33
10239	S. P. Curtis & Son, cement..... 5 49
10241	M. Gilrain, sharpening tools..... 2 20

No.	Amount
10242 W. H. Lillie, sharpening tools.....	\$ 1 00
10252 People's Gas Light Co., lights.....	40
10265 W. E. Barker, teams.....	5 00
10273 Illinois Malleable Iron Co., curb boxes.....	69 00
10274 H. A. Ferguson, agent, freight on boxes.....	7 92
10275 B. F. Pollard, Jr., distributing notices, etc...	3 00
10276 H. W. Clement, wood.....	2 63
10278 W. L. Davis, stamps.....	2 00
10295 Pay roll, 2 weeks ending Aug. 16.....	103 51
10307 A. N. Rainville & Co., notices.....	1 73
10325 Pay roll, 2 weeks ending Aug. 30.....	263 53
10326 Water rent rebates.....	7 50
10327 A. C. Grover, salary, August.....	33 33
10328 Lincoln Iron Works, felt and oakum.....	14 72
10334 H. A. Ferguson, Agt., freight bills.....	82
10335 Illinois Malleable Iron Co., repairs.....	1 80
10336 M. Gilrain, sharpening tools.....	1 30
10356 Chadwick-Boston Lead Co., pig lead.....	96 37
10374 Amount returned on street pay roll.....	12 00
10377 Pay roll, 2 weeks ending Sept. 13.....	74 25
10381 S. Terrill & Son, sharpening tools.....	3 30
10403 Warren Foundry & Machine Co., pipe and specials.....	316 32
10420 Pay roll, 2 weeks ending Oct. 4.....	311 64
10421 Water rent rebates.....	14 00
10422 A. C. Grover, salary, September.....	33 33
10425 L. G. Kingsley, shovels.....	4 50
10430 W. C. Landon & Co., calipers.....	75
10435 M. Gilrain & Co., sharpening tools.....	1 30
10436 W. H. Lillie, sharpening tools.....	3 40
10457 Rensselaer Mfg. Co., valves.....	82 75
10458 Lincoln Iron Works, felt and oakum.....	16 25
10459 The Ludlow Valve Mfg. Co., reducer.....	1 25
10461 H. B. Whittier, paid express.....	30
10482 Pay roll, 2 weeks ending October 18.....	108 25
10486 H. W. Spafford, Agt., freight bills.....	3 45
10493 Warren Foundry & Machine Co., pipe.....	158 32
10507 Pay roll, 2 weeks ending Nov. 1.....	308 55
10508 A. C. Grover, part of October salary.....	33 33
10517 Lincoln Iron Works, elbows and asbestos.....	2 72
10526 M. Gilrain, repairing tools.....	1 60
10533 L. W. Fuller, assisting city treasurer.....	7 50
10546 H. B. Whittier, paid express.....	90
10560 Amount returned on street pay roll.....	9 05
10562 Pay roll, 2 weeks ending Nov. 13.....	158 20

No.	Amount
10579 Rensselaer Mfg. Co., valve.....	\$ 7 00
10580 National Meter Co., repairs for meter.....	12 50
10581 Special appropriation to sinking fund.....	500 00
10591 Pay roll, 2 weeks ending Nov. 29.....	262 68
10592 A. C. Grover, part of November salary.....	33 33
10599 W. S. Smith, rubber boots.....	17 00
10600 M. Gilrain, repairing tools.....	4 70
10615 National Meter Company, extension rods, etc.	12 50
10616 Rutland Railroad Company, freight bills.....	1 40
10618 Warren Foundry & Machine Co., pipe.....	167 64
10636 J. C. Baker, Att'y, account Sherman claim...	35 00
10639 Pay roll, 2 weeks ending Dec. 13.....	95 16
10654 G. C. McCloy, services as inspector.....	9 00
10670 Pay roll, 3 weeks ending Jan. 3.....	344 28
10671 A. C. Grover, part of December salary.....	33 33
10672 Lincoln Iron Works, pipe, etc.....	83 42
10674 W. C. Landon & Co., tools.....	18 68
10675 S. P. Curtis & Son, cement.....	2 50
10678 M. Gilrain, repairing tools.....	7 00
10691 C. W. Ward, gasoline.....	75
10696 H. A. Sawyer & Co., lanterns.....	5 75
10710 National Meter Co., meter, etc.....	42 00
10711 W. S. Smith, rubber boots.....	14 50
	<hr/> \$7,527 89

Fire Department

No.	Amount.
9757 Pay roll, January.....	\$ 441 25
9762 Duffy & Clifford, coal.....	44 00
9766 W. C. Landon & Co., brush and clippers.....	5 00
9767 E. D. Keyes & Co., soap and salt.....	72
9769 G. H. Channell, furnace, station No. 2.....	155 00
9770 Billings & Brousseau, repairs and supplies....	5 36
9772 Rutland City Electric Co., lights.....	20 38
9773 A. Austin, repairs.....	1 45
9774 M. Gilrain, blacksmithing.....	5 50
9775 J. G. Germon, work on fire alarm.....	5 00
9776 David Germon, work on fire alarm.....	1 00
9777 W. E. Decrow, fuses.....	6 85

No.	Amount
9778 Rutland Railroad Co., freight.....	\$ 3 52
9779 Davis Feed Co., feed.....	37 99
9780 Burditt Bros., straw.....	4 37
9781 New England T. & T. Co., use of telephones..	4 84
9782 Mrs. E. H. Wood, laundry work.....	3 00
9783 People's Gas Light Co., lights.....	20
9820 New England T. & T. Co., use of telephones..	4 84
9840 Pay roll, February.....	435 00
9846 Davis Feed Co., feed.....	34 35
9847 Henry K. Barnes, tubing and rings.....	6 70
9848 A. Austin, repairs.....	60
9849 Mrs. E. H. Wood, laundry work.....	3 03
9850 Dunn Brothers & Co., repairs.....	25
9851 R. B. Beals, electric gong.....	15 00
9852 Moseley & Stoddard Mfg. Co., lumber and labor.....	3 00
9853 Duffy & Clifford, coal.....	6 50
9854 L. F. Miner, repairing engine.....	5 00
9855 W. L. Ferguson, agent, freight bills.....	62
9856 Rutland City Electric Co., lights.....	10 09
9857 People's Gas Light Co., lights.....	20
9871 H. B. Whittier, paid express.....	45
9897 New England T. & T. Co., use of telephones..	4 84
9909 Pay roll, March, and specials for 3 months...	901 51
9914 Billings & Brousseau, supplies and repairs...	11 36
9919 L. G. Kingsley, bolts.....	16
9923 M. Gilrain, blacksmithing.....	5 25
9924 Burditt Brothers, feed.....	42 90
9925 Davis Feed Co., feed.....	30 32
9926 Duffy & Clifford, coal.....	31 75
9927 New England T. & T. Co., use of telephones..	4 84
9928 A. Austin, repairs.....	75
9929 Fire & Water, subscription.....	6 00
9930 Mrs. E. H. Wood, laundry work.....	3 77
9931 Rutland City Electric Co., lights.....	8 71
9965 The Rutland Evening News, advertising proposals.....	1 98
9976 Pay roll, April.....	437 96
9981 Dunn Brothers, supplies.....	80
9983 Duffy & Clifford, coal.....	12 50
9988 Davis Feed Co., feed.....	29 50
9991 O. W. Ward, disinfectant.....	6 25
9992 People's Gas Light Co., lights.....	60
9993 L. A. Miner, medicine.....	2 00
9994 Clark & Matthews, repairs.....	1 00

No.	Amount
9995 Henry K. Barnes, pipe hook.....	\$ 5 00
9996 M. Gilrain, blacksmithing.....	5 25
9997 G. W. Parkhurst, oil.....	4 05
9998 W. C. Landon & Co., glass, etc.....	1 12
9999 Mrs. E. H. Wood, laundry work.....	2 94
10000 Rutland City Electric Co., lights.....	5 78
10029 Rutland City Electric Co., tubing.....	48
10033 New England T. & T. Co., use of telephones..	4 84
10053 Pay roll, May.....	480 00
10079 Dunn Brothers, brush and wicks.....	1 88
10060 M. Gilrain, blacksmithing.....	5 13
10069 H. A. Sawyer & Co., brooms.....	3 88
10070 James J. Fay, record book.....	5 00
10071 The Tuttle Co., hooks and wire.....	1 16
10072 Burditt Brothers, bran.....	2 40
10073 Davis Feed Co., feed.....	12 45
10074 Mrs. E. H. Wood, laundry work.....	4 42
10100 Pay roll, period ending June 14.....	240 00
10104 Billings & Brousseau, supplies and repairs...	8 90
10105 Duffy & Clifford, coal.....	16 00
10106 Clark & Matthews, repairs.....	85
10107 W. E. Barker, team.....	1 50
10108 C. T. Holloway & Co., chemical charges.....	5 00
10109 People's Gas Light Co., lights.....	20
10110 Rutland City Electric Co., lights, etc.....	17 74
10126 Pay roll, regulars and specials.....	697 84
10136 W. C. Landon & Co., polish, etc.....	2 35
10137 M. Gilrain, blacksmithing.....	5 00
10141 L. G. Kingsley, brush.....	2 00
10142 Moseley & Stoddard Mfg. Co., lumber.....	1 20
10144 A. D. Ellis, sponges.....	4 13
10145 Burditt Brothers, feed.....	22 95
10146 Dunn Brothers, supplies.....	5 58
10147 Davis Feed Co., feed.....	49 18
10148 New England T. & T. Co., use of telephones..	4 84
10149 The Tuttle Co., wire.....	42
10150 Mrs. E. H. Wood, laundry work.....	3 66
10151 Rutland City Electric Co., lights.....	7 72
10153 Paige & Germain, work.....	8 25
10167 H. B. Whittier, paid express, etc.....	2 40
10188 Pay roll, period ending July 14.....	227 50
10195 H. W. Spafford, agent, freight bill.....	94
10200 L. G. Kingsley, glass, etc.....	1 85
10201 Bassett & Perkins, salt.....	40
10228 Pay roll, period ending August 3.....	217 50

No.		Amount
10233	W. C. Landon & Co., oil, etc.....	\$ 1 98
10241	M. Gilrain, blacksmithing.....	5 00
10244	Davis Feed Co., feed.....	38 22
10245	A. Austin, repairs.....	1 00
10246	Billings & Brousseau, repairs, etc.....	7 40
20247	The Tuttle Co., ink.....	45
10248	New England T. & T. Co., service.....	1 00
10249	Mrs. E. H. Wood, laundry work.....	2 80
10250	Dunn Brothers, repairing lanterns.....	80
10251	Rutland City Electric Co., lights.....	10 28
10252	People's Gas Light Co., lights.....	40
10294	Pay roll, period ending August 16.....	217 50
10302	W. E. Decrow, repairing fire alarm box.....	4 00
10324	Pay roll, period ending August 31.....	217 50
10335	Dunn Brothers, duster, etc.....	1 10
10336	M. Gilrain, blacksmithing.....	5 00
10337	Davis Feed Co., feed.....	14 56
10338	Mrs. E. H. Wood, laundry work.....	3 10
10339	H. A. Sawyer & Co., mops.....	2 25
10340	Burditt Brothers, feed.....	25 60
10341	Boston Belting Co., hose.....	588 98
10342	Rutland City Electric Co., lights.....	9 32
10352	C. W. Ward, disinfectant, etc.....	7 75
10359	H. B. Whittier, paid express.....	55
10375	Pay roll, period ending September 13.....	217 50
10383	People's Gas Light Co., lights.....	20
10384	C. T. Holloway & Co., chemical charges.....	20 00
10385	A. J. Morse & Son, expansion rings.....	8 00
10386	Burditt Brothers, oats.....	65 00
10387	Board of School Commissioners, ground rent, Nickwackett building, to July, 1901.....	18 00
10419	Pay roll, period ending Oct. 1, and specials for 3 months.....	698 00
10427	Duffy & Clifford, coal.....	1 50
10428	Dunn Brothers, pails.....	1 00
10430	W. C. Landon & Co., oil, etc.....	2 78
10435	M. Gilrain, blacksmithing.....	5 00
10438	A. Austin, repairs.....	75
10439	Billings & Brousseau, repairs, etc.....	5 95
10440	Clark & Matthews, repairs.....	1 30
10441	W. E. Decrow, wire.....	24 50
10442	Davis Feed Company, feed.....	12 72
10443	People's Gas Light Co., lights.....	20
10444	New England Tel. & T. Co., service.....	2 00
10445	Mrs. E. H. Wood, laundry work.....	3 97

No.		Amount
10446	C. E. Paige, work at station.....	\$ 83
10447	Rutland City Electric Co., lights.....	10 73
10461	H. B. Whittier, paid express.....	70
10381	Pay roll, period ending Oct. 18.....	217 50
10484	Duffy & Clifford, coal.....	9 00
10486	H. W. Spafford, freight bills.....	2 92
10489	New England Tel. & T. Co., service.....	1 00
10490	Robert Weir, medical attendance.....	4 00
10506	Pay roll, period ending Nov. 1.....	217 50
10510	Duffy & Clifford, coal.....	6 50
10511	Dunn Brothers, repairing can.....	10
10525	People's Gas Light Co., lights.....	20
10526	M. Gilrain, blacksmithing.....	5 00
10527	E. M. Pennock, straw.....	12 38
10528	R. D. Beals, repairing fire alarm.....	6 25
10529	G. W. Parkhurst, oil.....	5 40
10530	Burditt Brothers, feed.....	10 68
10531	The Cornelius Callahan Co., hose etc.....	9 50
10532	Mrs. E. H. Wood, laundry work.....	3 27
10546	H. B. Whittier, paid express.....	40
10561	Pay roll, period ending November 14.....	217 50
10563	Dunn Brothers, repairs.....	15
10564	S. P. Curtis & Son, straw.....	4 76
10565	Duffy & Clifford, coal.....	7 42
10569	Clark & Matthews, repairs.....	7 95
10570	New England Tel. & T. Co., service.....	1 00
10571	Rutland City Electric Co., lights.....	10 80
10590	Pay roll, period ending Nov. 30.....	217 50
10593	Duffy & Clifford, coal.....	7 00
10600	M. Gilrain, blacksmithing.....	5 13
10602	W. C. Landon & Co., bit snaps.....	15
10605	The Stoddard Mfg. Co., stall beds.....	5 91
10606	R. D. Beals, repairing fire alarm.....	5 35
10607	A. Austin, repairs.....	50
10608	Davis Feed Company, feed.....	20 12
10609	Mrs. E. H. Wood, laundry work.....	3 80
10638	Pay roll, period ending Dec. 14.....	217 50
10643	People's Gas Light Co., lights.....	21
10644	L. A. Miner, medicine.....	2 60
10645	Duffy & Clifford, coal.....	7 00
10646	L. F. Miner, repairs, etc.....	12 70
10647	New England Tel. & T. Co., service.....	1 00
10648	Rutland City Electric Co., lights.....	11 19
10669	Pay roll, period ending Dec. 31, and specials for 3 months.....	705 00

No.	Amount
10673 Billings & Brousseau, supplies and repairs....	\$ 15 13
10674 W. C. Landon & Co., blankets.....	24 00
10678 M. Gilrain, blacksmithing.....	5 00
10682 Dunn Brothers, duster.....	65
10688 Davis Feed Company, feed.....	53 69
10689 A. Austin, repairs.....	1 05
10690 Charles Sterns & Co., bed spreads.....	6 95
10691 Chas. W. Ward, disinfectant.....	6 25
10692 Duffy & Clifford, coal.....	16 80
10693 Mrs. E. H. Wood, laundry work.....	3 90
10694 Rutland City Electric Co., lights.....	12 53
10695 People's Gas Light Co., lights.....	29
	<hr/>
	\$ 9314 74

Department of Charities and Correction

No.	Amount.
9799 James Beattie, overseer, expenses of department, January	\$ 420 74
9824 James Beattie, overseer, expenses of department, January	236 23
9868 James Beattie, overseer, expenses of department, February.....	380 96
9945 James Beattie, overseer, expenses of department, March.....	365 37
10007 James Beattie, overseer, expenses of department, April.....	369 92
10085 James Beattie, overseer, expenses of department, May.....	360 34
10165 James Beattie, overseer, expenses of department, June.....	456 29
10185 Dr. W. G. Hodsdon, attending Fitzgerald....	15 00
10277 James Beattie, overseer, expenses of department, July.....	383 68
10357 James Beattie, overseer, expenses of department, August.....	297 76
10456 James Beattie, overseer, expenses of department, September.....	391 00

No.	Amount
10539 James Beattie, overseer, expenses of department, October.....	\$ 327 20
10617 James Beattie, overseer, expenses of department, November.....	416 21
10712 James Beattie, overseer, expenses of department, December	388 26
	<hr/>
	\$ 4,808 96

Police Department

No.	Amount.
9756 Pay roll, January.....	\$ 226 33
9771 D. B. Twigg, gloves.....	75
9772 Rutland City Electric Co., battery	39
9839 Pay roll, February.....	244 33
9908 Pay roll, March.....	220 33
9964 A. N. Rainville & Co., stationery	2 75
9975 Pay roll, April.....	185 00
9989 S. A. French, helmets, etc.....	39 66
9990 George E. Chalmers, repairs	75
10009 H. B. Whittier, paid express	80
10052 Pay roll, May.....	150 00
10069 H. A. Sawyer & Co., basket	80
10087 H. B. Whittier, paid express	40
10104 Billings & Brousseau, repairs, and brush.....	2 45
10125 Pay roll, June.....	206 00
10141 L. G. Kingsley, pillows	2 50
10143 S. A. French, helmets, etc.....	5 25
10151 Rutland City Electric Co., batteries.....	1 35
10167 H. B. Whittier, paid express	25
10198 John P. Clifford, salary, April and May.....	100 00
10199 Charles Sterns & Co., blankets	4 05
10227 Pay roll, July.....	330 00
10300 New England Tel. & T. Co., use of 'phone....	6 11
10323 Pay roll, August	258 00
10418 Pay roll, September.....	277 67
10447 Rutland City Electric Co., batteries	90

No.		Amount
10489	New England Tel. & T. Co., use of 'phone	\$ 6 25
10505	Pay roll, October	214 00
10524	S. A. French, handcuffs	4 27
10546	H. B. Whittier, paid express	25
10568	W. E. Barker, use of team	1 50
10571	Rutland City Electric Co., battery	30
10589	Pay roll, November	232 00
10603	J. W. Blanchard, unpaid salary	126 40
10604	Felix Paul, repairing coats	6 00
10608	Rutland City Electric Co., battery	30
10668	Pay roll, December	222 00
10673	Billings & Brousseau, supplies	2 10
10687	O. B. Ingalls, fitting keys	60
		<hr/> \$3,082 79

Light Account

No.		Amount
9772	Rutland City Electric Co., lights	\$ 880 85
9856	Rutland City Electric Co., lights	755 14
9931	Rutland City Electric Co., lights	835 01
10000	Rutland City Electric Co., lights	861 42
10110	Rutland City Electric Co., lights	884 89
10151	Rutland City Electric Co., lights	856 49
10251	Rutland City Electric Co., lights	887 74
10342	Rutland City Electric Co., lights	888 50
10447	Rutland City Electric Co., lights	866 07
10571	Rutland City Electric Co., lights	898 04
10648	Rutland City Electric Co., lights	870 83
10694	Rutland City Electric Co., lights	967 81
		<hr/> \$10,392 79

Liquor Department

No.		Amount
8772	Marble City Electric Co., lights	\$ 18 45
9783	People's Gas Light Co., lights	20
9803	C. H. Graves & Sons, liquor	107 20
9804	S. S. Pierce Co., liquor	57 50
9805	Reuben Ring & Co., liquor	101 34
9806	William Taylor, liquor	94 40
9807	G. B. Lowerre, liquor	250 00
9808	Holden & Clay, liquor	67 93
9809	Columbia Distilling Co., liquor	238 02
9810	L. W. Fuller, gauging liquor	3 50
9811	The Herald, publishing advertisements	2 87
9812	Geo. Richardson's Estate, rent of store	30 00
9813	E. H. Wood, salary as agent, assistance, etc.	86 06
9828	G. B. Lowerre, liquor	121 12
9829	Clarke, Riley & Co., liquor	96 51
9830	Wm. Lanahan & Son, liquor	124 55
9831	Columbia Distilling Co., liquor	120 83
9832	John L. Bacon, state treasurer, excess profits, 1901	599 16
9835	Broderick, McRae & Co., liquor	154 35
9853	Duffy & Clifford, coal	6 50
9856	Rutland City Electric Co., lights	4 34
9857	People's Gas Light Co., lights	20
9877	J. E. Pepper Dis. Co., liquor	1,706 84
9878	C. H. Graves & Sons, liquor	107 20
9879	Columbia Distilling Co., liquor	575 60
9880	Brotherhood Wine Co., liquor	33 50
9881	Wm. Lanahan & Sons, liquor	123 22
9882	Fox, Fultz & Co., corks	6 90
9883	H. A. Sawyer & Co., paper	2 68
9884	L. W. Fuller, gauging liquor	3 00
9885	Geo. Richardson's Estate, rent of store	30 00
9886	E. H. Wood, salary as agent, assistance, etc.	135 62
9903	James A. Webb & Son, liquor	112 46
9931	Rutland City Electric Co., lights	4 78
9938	H. A. Sawyer & Co., paper	2 64
9949	Broderick, McRae & Co., liquor	225 72
9950	G. B. Lowerre, liquor	121 12
9951	James A. Webb & Son, liquor	115 89
9952	Columbia Distilling Co., liquor	214 54

No.		Amount
9953	E. H. Wood, salary as agent, assistance, etc..	\$ 82 23
9954	George Richardson's Estate, rent of store....	30 00
9970	James A. Webb & Son, liquor.....	230 88
9971	Wm. Lanahan & Son, liquor.....	123 23
9972	Clarke, Riley & Co., liquor.....	22 00
9992	People's Gas Light Co., lights.....	60
10000	Rutland City Electric Co., lights.....	3 64
10001	The Tuttle Co., record book.....	4 50
10004	H. A. Sawyer & Co., paper.....	2 76
10011	Wm. Lanahan & Son, liquor.....	121 90
10012	Broderick, McRae & Co., liquor.....	276 11
10013	James A. Webb & Son, liquor.....	113 35
10014	S. S. Pierce Co., liquor.....	108 90
10015	The Herald, publishing advertisements.....	3 30
10016	E. H. Wood, salary as agent, assistance, etc..	83 35
10017	Geo. Richardson's Estate, rent of store.....	30 00
10043	Brotherhood Wine Co., liquor.....	15 00
10044	James A. Webb & Son, liquor.....	227 35
10045	C. H. Graves & Son, liquor.....	107 20
10046	Columbia Distilling Co., liquor.....	102 00
10047	G. B. Lowerre, liquor.....	126 00
10048	Wm. Lanahan & Son, liquor.....	121 90
10069	H. A. Sawyer & Co., paper.....	2 60
10089	James A. Webb & Son, liquor.....	226 69
10090	F. W. Hunt & Co., liquor.....	126 00
10091	William Taylor, liquor.....	39 60
10092	Wm. Lanahan & Son, liquor.....	123 23
10093	E. H. Wood, salary as agent, assistance, etc..	92 16
10094	Geo. Richardson's Est., rent of store.....	30 00
10105	Duffy & Clifford, coal.....	1 50
10109	People's Gas Light Co., lights.....	20
10110	Rutland City Electric Co., lights.....	4 59
10116	Wm. Lanahan & Son, liquor.....	120 58
10117	William Taylor, liquor.....	29 28
10118	James A. Webb & Son, liquor.....	109 47
10119	C. H. Graves & Sons, liquor.....	89 05
10120	H. E. Webster Company, corks.....	5 49
10135	H. A. Sawyer & Co., paper.....	2 60
10149	The Tuttle Co., record book.....	4 50
10151	Rutland City Electric Co., lights.....	2 28
10172	Wm. Lanahan & Son, liquor.....	121 90
10173	Columbia Distilling Co., liquor.....	335 94
10174	James A. Webb & Son, liquor.....	111 71
10175	C. H. Graves & Sons, liquor.....	198 95
10176	Broderick, McRae & Co., liquor.....	109 09

No.		Amount
10177	E. H. Wood, salary as agent, assistance, etc..	\$ 110 51
10179	Geo. Richardson's Est., rent of store.....	30 00
10191	Acker, Merrall & Conduct, liquor.....	51 25
10217	James A. Webb & Son, liquor.....	112 54
10218	Wm. Lanahan & Son, liquor.....	121 90
10219	F. W. Hunt & Co., liquor.....	123 90
10220	Broderick, McRae & Co., liquor.....	113 49
10251	Rutland City Electric Co., lights.....	3 59
10252	People's Gas Light Co., lights.....	40
10257	H. A. Sawyer & Co., paper.....	2 52
10281	S. S. Pierce Co., liquor.....	108 90
10282	Wm. Lanahan & Son, liquor.....	122 88
10283	C. H. Graves & Sons, liquor.....	203 28
10284	Clarke, Riley & Co., liquor.....	87 99
10285	Columbia Distilling Co., liquor.....	333 65
10286	Broderick, McRae & Co., liquor.....	256 22
10287	The H. A. Blanchard Co., liquor.....	105 81
10288	E. H. Wood, salary as agent, assistance, etc..	89 51
10289	Geo. Richardson Est., rent of store.....	30 00
10312	Broderick, McRae & Co., liquor.....	213 14
10313	James A. Webb & Son, liquor.....	229 33
10314	C. H. Graves & Sons, liquor.....	46 25
10315	Brotherhood Wine Co., liquor.....	13 00
10316	The H. A. Blanchard Co., liquor.....	11 25
10339	H. A. Sawyer & Co., paper.....	2 44
10342	Rutland City Electric Co., lights.....	3 05
10348	The Tuttle Company, record book.....	4 50
10362	William Taylor, liquor.....	68 00
10363	C. H. Graves & Sons, liquor.....	196 60
10364	Broderick, McRae & Co., liquor.....	220 64
10365	G. B. Lowerre, liquor.....	27 50
10366	Columbia Distilling Co., liquor.....	218 53
10367	E. H. Wood, salary as agent, assistance, etc..	92 32
10368	Geo. Richardson's Est., rent of store.....	30 00
10383	People's Gas Light Co., Lights.....	20
10405	Broderick, McRae & Co., liquor.....	107 18
10406	James A. Webb & Son, liquor.....	110 00
10407	Columbia Distilling Co., liquor.....	220 49
10443	People's Gas Light Co., lights.....	20
10447	Rutland City Electric Co., lights.....	3 84
10449	H. A. Sawyer & Co., paper.....	2 60
10450	F. P. Robinson, wood.....	1 00
10464	Columbia Distilling Co., Liquor.....	102 00
10465	Broderick, McRae & Co., liquor.....	314 27
10466	F. W. Hunt & Co., liquor.....	123 90

No.		Amount
10467	C. H. Graves & Sons, liquor.....	\$ 164 70
10468	Wm. Lanahan & Son, liquor.....	125 25
10469	James A. Webb & Son, liquor.....	222 38
10470	E. H. Wood, salary as agent, assistance, etc...	87 90
10471	Geo. Richardson's Est., rent of store.....	30 00
10496	H. E. Webster & Co., corks.....	5 98
10497	Columbia Distilling Co., liquor.....	119 29
10498	James A. Webb & Son, liquor.....	114 38
10499	Wm. Lanahan & Son, liquor.....	122 37
10500	Broderick, McRae & Co., liquor.....	215 66
10510	Duffy & Clifford, coal.....	2 50
10525	People's Gas Light Co., lights.....	20
10533	L. W. Fuller, gauging liquor.....	3 00
10534	The Tuttle Co., record book.....	4 50
10535	H. A. Sawyer & Co., paper.....	2 60
10549	Brotherhood Wine Co., liquor.....	7 50
10550	J. E. Pepper Distributing Co., liquor.....	172 62
10551	Columbia Distilling Co., liquor.....	218 95
10552	Broderick, McRae & Co., liquor.....	112 18
10553	C. H. Graves & Sons, liquor.....	167 20
10554	J. H. Eitapence, work at agency.....	45
10555	E. H. Wood, salary as agent, assistance, etc..	89 21
10556	Geo. Richardson's Est., rent of store.....	30 00
10565	Duffy & Clifford, coal.....	3 50
10571	Rutland City Electric Co., lights.....	5 49
10583	Broderick, McRae & Co., liquor.....	216 41
10584	James A. Webb & Son, liquor.....	112 92
10585	F. W. Hunt & Co., liquor..	61 95
10624	Columbia Distilling Co., liquor.....	231 71
10625	Wm. Lanahan & Son, liquor.....	122 22
10626	E. H. Wood, salary as agent, assistance, etc..	79 22
10628	Geo. Richardson's Est., rent of store.....	30 00
10645	Duffy & Clifford, coal.....	3 50
10648	Rutland City Electric Co., lights.....	5 66
10653	H. B. Whittier, paid for telegraphing.....	50
10655	Columbia Distilling Co., liquor.....	217 10
10656	C. H. Graves & Sons, liquor.....	107 20
10657	Clarke, Riley & Co., liquor.....	89 43
10658	F. W. Hunt & Co., liquor.....	61 95
10659	L. W. Fuller, gauging liquor.....	2 50
10673	Billings & Brousseau, faucets, etc	9 25
10692	Duffy & Clifford, coal.....	3 50
10694	Rutland City Electric Co., lights.....	12 82
10695	People's Gas Light Co., lights.....	50
10696	H. A. Sawyer & Co., paper.....	5 77

No.		Amount
10704	The Tuttle Company, record books.....	\$ 9 00
10708	James A. Webb & Son, liquor.....	113 83
10714	H. B. Whittier, paid for telegram.....	25
10716	J. E. Pepper Distributing Co., liquor.....	169 89
10717	Wm. Lanahan & Son, liquor.....	250 90
10718	G. B. Lowerre, liquor.....	126 04
10719	Columbia Distilling Co., liquor.....	730 93
10720	Broderick, McRae & Co., liquor.....	437 22
10721	C. H. Graves & Sons, liquor.....	55 50
10722	Geo. Richardson's Est., rent of store.....	30 00
		\$19,270 90

Salary Account

No.		Amount.
9800	W. L. Davis, salary as treasurer, January....	\$ 100 00
9801	H. B. Whittier, salary as clerk, January.....	66 66
9802	C. N. Chamberlain, salary as messenger, January....	45 00
9825	John E. Morison, salary as auditor.....	25 00
9826	Charles Turner, salary as auditor.....	25 00
9827	C. M. Lyman, salary as auditor.....	25 00
9869	J. B. Hollister, salary as mayor.....	100 00
9870	W. L. Davis, salary as treasurer, February...	100 00
9871	C. N. Chamberlain, salary as messenger, February	45 00
9872	H. B. Whittier, salary as clerk, February, and as purchasing agent.....	266 66
9873	W. H. Baldwin, salary as inspector of buildings	100 00
9874	John A. Mead, salary as commissioner of sinking fund.....	25 00
9875	M. Quinn, salary as commissioner of sinking fund	25 00
9876	Geo. R. Bottum, salary as commissioner of sinking fund.....	25 00
9946	W. L. Davis, salary as treasurer, March.....	100 00
9947	H. B. Whittier, salary as clerk, March.....	66 66
9948	C. N. Chamberlain, salary as messenger, March	45 00
10008	W. L. Davis, salary as treasurer, April.....	100 00
10009	H. B. Whittier, salary as clerk, April.....	66 66
10010	C. N. Chamberlain, salary as messenger, April	45 00
10079	J. W. Brislin, salary as truant officer.....	12 00

No.		Amount
10086	W. L. Davis, salary as treasurer, May.....	\$ 100 00
10087	H. B. Whittier, salary as clerk, May.....	66 66
10088	C. N. Chamberlain, salary as messenger, May	45 00
10115	L. Martel, 63 days' services as assessor.....	189 00
10166	W. L. Davis, salary as treasurer, June.....	100 00
10167	H. B. Whittier, salary as clerk, June.....	66 66
10168	C. N. Chamberlain, salary as messenger, June	45 00
10169	W. A. Clark, 71 days services as assessor.....	213 00
10170	J. R. Hoadley, 55 days' services as assessor...	165 00
10171	C. L. Robinson, 95 2-10 days services as clerk of board of assessors.....	238 00
10215	F. M. Butler, salary as city attorney	100 00
10278	W. L. Davis, salary as treasurer, July.....	100 00
10279	H. B. Whittier, salary as clerk, July	66 66
10280	C. N. Chamberlain, salary as messenger, July	45 00
10358	W. L. Davis, salary as treasurer, August.....	100 00
10359	H. B. Whittier, salary as clerk, August.....	66 66
10360	C. N. Chamberlain, salary as messenger, August.....	23 68
10361	B. Billings, work during messenger's vacation	22 20
10404	E. S. Whittaker, salary as truant officer.....	9 00
10460	W. L. Davis, salary as treasurer, September..	100 00
10461	H. B. Whittier, salary as clerk, September...	66 66
10462	C. N. Chamberlain, salary as messenger, Sept.	31 82
10463	B. Billings, work during messenger's absence	28 86
10494	W. A. Clark, 52 days' services on quad. ap- praisal.....	156 00
10495	J. R. Hoadley, 57 days' services on quad. ap- praisal.....	171 00
10540	W. L. Davis, salary as treasurer, October.....	100 00
10541	H. B. Whittier, salary as clerk, October.....	66 66
10542	C. N. Chamberlain, salary as messenger, October.....	45 00
10548	L. Martel, 40 days' services on quad. appraisal	120 00
10620	W. L. Davis, salary as treasurer, November..	100 00
10621	H. B. Whittier, salary as clerk, November....	66 66
10622	C. N. Chamberlain, salary as messenger, No- vember	22 50
10623	B. Billings, salary as messenger, November ..	22 50
10713	W. L. Davis, salary as treasurer, December..	100 00
10714	H. B. Whittier, salary as clerk, December....	66 66
10715	C. N. Chamberlain, salary as messenger, De- cember.....	45 00
		\$- 4,479 48

Library Account

No.		Amount
9762	Duffy & Clifford, coal ..	\$ 18 75
9771	Rutland City Electric Co., lights	13 78
9783	People's Gas Light Co., lights.....	20
9853	Duffy & Clifford, coal.....	21 25
9856	Rutland City Electric Co., lights.....	4 96
9957	People's Gas Light Co., lights.....	20
9926	Duffy & Clifford, coal.....	18 75
9931	Rutland City Electric Co., lights	5 42
10000	Rutland City Electric Co., lights.....	3 52
10105	Duffy & Clifford, wood.....	2 00
10109	People's Gas Light Co., lights.....	20
10110	Rutland City Electric Co., lights	3 56
10151	Rutland City Electric Co., lights.....	4 19
10251	Rutland City Electric Co., lights.....	5 31
10252	People's Gas Light Co., lights.....	1 00
10342	Rutland City Electric Co., lights.....	3 67
10383	People's Gas Light Co., lights.....	20
10427	Duffy & Clifford, wood.....	5 00
10443	People's Gas Light Co., lights.....	20
10447	Rutland City Electric Co., lights.....	3 81
10510	Duffy & Clifford, coal.....	9 20
10518	W. C. Landon & Co., shovel.....	1 00
10565	Duffy & Clifford, coal ..	7 53
10571	Rutland City Electric Co., lights.....	5 02
10582	People's Gas Light Co., lights.....	1 96
10593	Duffy & Clifford, coal.....	3 50
10613	H. A. Sawyer & Co., mops, etc.....	1 00
10619	Account of appropriation.....	1,500 00
10643	People's Gas Light Co., lights ..	3 81
10645	Duffy & Clifford, coal.....	7 70
10648	Rutland City Electric Co., lights	5 13
10692	Duffy & Clifford, coal.....	7 70
10694	Rutland City Electric Co., lights..	5 83
10695	People's Gas light Co., lights.....	10 94
10726	Balance due on appropriation.....	313 71
		\$2,000 00

Interest Account

No.		Amount.
9751	Interest on bonds ...	\$ 525 00
9887	Interest on bonds.....	350 00
9960	Discount on temporary loan warrants Nos. 105, 106 and 107	729 19
9973	Interest on bonds.....	8,840 00
10024	Discount on temporary loan warrant No. 108..	372 17
10095	Interest on bonds.....	500 00
10181	Interest on bonds ..	525 00
10370	Interest on bonds.....	350 00
10501	Interest on temporary loan warrant No. 109...	333 33
10557	Interest on bonds.....	8,840 00
10586	Interest on bonds.....	500 00
10664	Interest on U. S. surplus fund.....	1,343 35
		<hr/> \$23,208 04

Hospital Account

No.		Amount
9754	Amount due on appropriation.....	\$ 500 00
9959	Amount due on appropriation.....	500 00
10183	Amount due on appropriation.....	500 00
10414	Amount due on appropriation.....	500 00
		<hr/> \$ 2,000 00

**Temporary Loan Warrant
Account**

No.		Amount.
10474	Paid temporary loan warrants Nos. 104-109 in- clusive.....	\$78,000 00

Sinking Fund Account

No.		Amount.
106663	Appropriation.....	\$9,000 00

Dog Fund Account

No.		Amount
10630	M. J. McGinn, hens killed by dogs.....	\$ 2 00
10631	Dennis Kingsley, hens killed by dogs.....	2 50
10632	Mrs. M. Copps, hens killed by dogs.....	2 40
10633	Julia Murphy, hens killed by dogs.....	3 50
		<hr/> \$10 40

City Hall Account

No.		Amount
9748	John F. Germain, due on contract.....	\$2,567 00
9749	Francis Tracy, amount due on contract.....	867 00
9752	G. W. Pratt & Co., amount due on contract...	250 00
9753	Amount returned on street pay roll.....	31 25
9755	Amount returned on street pay roll	2 30
9762	Duffy & Clifford, coal.....	183 00
9785	The Rutland Evening News, advertisement...	1 60
9791	Paige & Germain, work and supplies.....	9 10
9792	Keuffel & Esser Co., print frames.....	28 01
9811	The Herald, advertisement.....	2 57
9814	The Bardwell, rent of offices.....	240 00
9815	Putnam & Sawyer, rent of office.....	20 00
9816	Francis Tracy, work.....	4 00
9817	B. Billings, services as watchman.....	46 50
9818	John F. Germain, due on contract.....	1,904 00
9819	Francis Tracy, amount due on contract.....	374 00
9833	Duffy & Clifford, coal.....	122 00
9888	A. H. Smith, account of services as architect..	250 00
9889	B. Billings, services as watchman.....	42 00
9890	Putnam & Sawyer, rent of office.....	20 00
9892	John F. Germain, amount due on contract....	1,530 00

No.	Amount
9893 Francis Tracy, amount due on contract.....	\$ 340 00
9904 The Bardwell, rent of offices.....	40 00
9926 Duffy & Clifford, coal.....	30 50
9955 Moseley & Stoddard Mfg. Co., moulding.....	9 80
9956 Paige & Germain, work.....	5 50
9957 B. Billings, services as watchman.....	46 50
9958 Putnam & Sawyer, rent of office.....	20 00
9961 Francis Tracy, amount due on contract.....	255 00
9962 John F. Germain, amount due on contract....	1,020 00
9983 Duffy & Clifford, coal.....	30 50
10018 Putnam & Sawyer, rent of office.....	20 00
10019 B. Billings, services as watchman.....	45 00
10020 T. L. Paulson, amount due on wiring contract	550 00
10021 G. W. Pratt & Co., balance due on piping contract.....	50 00
10022 Moseley & Stoddard Mfg. Co., drawing boards, etc.....	35 65
10023 R. D. Beals, wiring.....	18 00
10025 John F. Germain, balance due on contract....	2,708 20
10026 Francis Tracy, balance due on contract.....	490 75
10049 A. H. Smith, balance due for services as architect.....	52 30
10050 W. E. Decrow, storage battery plant.....	760 00
10057 W. C. Landon & Co., paints, etc.....	5 13
10059 Dunn Bros., supplies and work on gauges....	36 31
10096 Moseley & Stoddard Mfg. Co., supplies.....	31 24
10097 B. Billings, services as watchman.....	28 50
10121 The Bardwell, rent of offices.....	160 00
10122 Putnam & Sawyer, rent of office.....	13 34
10153 Paige & Germain, work and materials.....	121 82
10180 T. L. Paulson, balance due on wiring contract	227 85
10182 Francis Tracy, plumbing job.....	50 00
10189 Amount returned on street pay roll.....	182 55
10199 Chas. Sterns & Co., matting.....	29 70
10200 L. G. Kingsley, chairs.....	110 25
10221 Metzger Bros., awnings.....	68 00
10261 Chas. Sterns & Co., mat.....	2 25
10272 Moseley & Stoddard Mfg. Co., supplies.....	165 78
10290 C. E. Paige, work at police station.....	125 00
10291 Metzger Bros., shades.....	113 00
10292 J. B. & J. M. Cornell, vault furniture.....	2,109 80
10301 The Cornelius Callahan Co., tower hooks....	9 00
10317 T. L. Paulson, wiring.....	5 30
10318 The Howe Scale Co., trolley wheels.....	18 00
10319 A. H. Smith, plans and specifications.....	18 00

No.	Amount
10333 L. G. Kingsley, chairs, etc.....	\$ 81 65
10335 Dunn Bros., supplies.....	7 08
10341 Boston Belting Co., rubber matting.....	66 43
10345 Moseley & Stoddard Mfg. Co., supplies.....	197 98
10352 C. W. Ward, paints, etc.....	6 40
10369 Cahee & Spencer, tables and chairs.....	72 50
10408 Henry K. Barnes, cabinet.....	50 00
10409 Boston Belting Co., nosing.....	3 58
10410 H. L. Peverly, painting.....	63 42
10411 J. W. Stearns, table.....	14 00
10425 L. G. Kingsley, desk, etc.....	57 87
10426 Moseley & Stoddard Mfg. Co., ballot boxes, etc.....	182 65
10430 W. C. Landon & Co., rope.....	3 74
10446 C. E. Paige, work and materials.....	431 63
10472 Peerless Rubber Co., landing pad.....	14 70
10473 Francis Tracy, work and materials.....	44 95
10486 H. W. Spafford, agent, freight bill.....	35
10502 G. H. Channell, work and materials.....	1 40
10503 Henry K. Barnes, sliding pole.....	36 40
10558 L. G. Kingsley, locks.....	1 85
10559 F. B. Fuller, mail box.....	2 50
10605 The Stoddard Mfg. Co., bulletin board.....	6 86
10627 Francis Tracy, work.....	31 61
10660 T. L. Paulson, fixtures and labor.....	40 37
10661 Metzger Bros., curtains, etc.....	7 75
10662 C. E. Paige, labor and materials.....	21 80
10673 Billings & Brousseau, door check.....	6 00
10723 Frank Conniff, work and materials.....	80 04
10726 Francis Tracy, work and materials.....	57 52
	<hr/> \$20,245 88

DETAILED STATEMENT

By the Committee on Finance,

BOARD OF SCHOOL COMMISSIONERS.**General Fund Account.**

Appropriation for 1902, \$38,000 00.

January 1, 1902, to January 1, 1903.

No.		Amount.
2042	George H. Channell, repairs.....	\$ 70 98
2043	People's Gas Light Co., fuel and lights.....	4 14
2044	G. W. Gardner, sundries.....	7 66
2045	Frank P. Robinson, fuel and lights.....	20 65
2046	Prang Educational Co., drawing supplies.....	46 20
2047	Murdick & Parkhurst, sundries.....	3 65
2048	W. C. Landon & Co., sundries.....	2 20
2049	Moseley & Stoddard Mfg. Co., sundries.....	8 18
2050	I. C. Eggleston, sundries.....	2 00
2051	Educational Publishing Co., text books.....	3 18
2052	W. A. Frasier, sundries.....	26 40
2053	The Tuttle Co., sundries.....	20 35
2054	Billings & Brosseau, sundries.....	3 37
2055	A. B. Edson, sundries.....	1 50
2056	Frank Coniff, repairs.....	32 37
2057	Rutland City Electric Co., fuel and lights.....	8 67
2058	A. W. Baker, text books.....	1 38
2059	Francis Tracy, repairs.....	168 03
2060	Dunn Bros. & Co., repairs, sundries.....	8 41
2061	Cahee, Packer & Spencer, sundries.....	3 00
2062	George Waite, trucking.....	2 50
2063	New Eng. Tel. & Tel. Co., sundries.....	6 95
2064	D. Appleton & Co., text books.....	3 34
2065	Bucklin Bros., sundries.....	7 50

No.		Amount.
2066	Silver, Burdett & Co., text books.....	\$ 8 10
2067	O. B. Dearborn, repairs.....	9 93
2068	B. D. Fuller, sundries.....	3 45
2069	Edward E. Babb & Co., text books.....	258 76
2070	G. W. Pratt & Co., repairs.....	260 00
2071	E. A. Valiquette, repairs.....	3 75
2072	H. L. Peverley, repairs.....	9 53
2073	Chas. F. Willis, sundries.....	25 00
2074	F. G. Smith, repairs.....	36 04
2075	Ginn & Co., text books.....	35 42
2076	Vermont School Supply Co., supplies.....	32 31
2077	Paige & Germain, repairs.....	82 70
2078	Chapman & Ross, sundries (rent).....	75 00
2079	W. A. Frasier, salaries, teachers, janitors, etc..	3,229 45
2080	B. D. Fuller, sundries.....	1 00
2081	H. O. Edson, sundries.....	7 35
2082	Frank P. Robinson, fuel and lights.....	15 53
2083	Silver Burdett & Co., text books.....	10 50
2084	Vermont School Supply Co., supplies.....	53 25
2085	The Tuttle Co., sundries.....	9 05
2086	Edward E. Babb & Co., text books.....	3 50
2087	W. A. Frasier, salaries, sundries.....	18 50
2088	Levi G. Kingsley, supplies.....	3 96
2089	Duffy & Clifford, sundries.....	60
2090	Rooney Bros., fuel and lights.....	80 30
2091	Doubleday, Page & Co., text books.....	6 00
2092	Ginn & Co., text books.....	5 00
2093	B. W. Marshall, trustee, sundries (rent).....	60 00
2094	Rutland City Electric Co., fuel and lights.....	4 83
2095	A. G. Coolidge, sundries (rent).....	26 00
2096	George Burr, sundries.....	25
2097	W. A. Frasier, salaries, teachers, janitors, etc..	3,244 19
2098	The Roda Laundry, sundries.....	6 68
2099	Clark & Matthews, repairs.....	3 75
2100	A. G. Coolidge, sundries (rent).....	12 00
2101	Rutland City Electric Co., fuel and lights.....	2 63
2102	L. E. Knott Apparatus Co., supplies.....	38 90
2103	The Tuttle Co., sundries.....	3 10
2104	Vermont School Supply Co., supplies.....	141 56
2105	Will H. Kinsman, sundries.....	1 56
2106	W. A. Frasier, supt., sundries.....	52 30
2107	Thompson, Brown & Co., text books.....	202 95
2108	Frank P. Robinson, fuel and lights.....	139 62
2109	Bela Dexter, sundries.....	23 62
2110	People's Gas light Co., fuel and lights.....	2 36

No.	Amount
2111 The Plumbing & Heating Co., sundries.....	\$ 2 25
2112 Ginn & Co., text books.....	2 00
2113 Smith Premier Typewriter Co., supplies.....	10 00
2114 Maynard, Merrill & Co., text books.....	25 20
2115 C. E. Fulkerson & Co., supplies.....	4 60
2116 Wm. J. Hickey, sundries (school census).....	113 20
2117 W. A. Frasier, salaries, teachers, janitors, etc..	4,061 30
2118 United Typewriter Supplies Co., supplies.....	70 00
2119 W. A. Frasier, supt., sundries.....	21 85
2120 Phil Brehmer, sundries.....	1 90
2121 Francis Tracy, repairs.....	1 20
2122 F. H. Wood, sundries.....	1 20
2123 Billings & Brosseau, sundries.....	4 25
2124 The Roda Laundry, sundries.....	9 62
2125 Levi G. Kingsley, sundries.....	2 00
2126 B. D. Fuller, sundries.....	1 10
2127 Franklin Orth, sundries.....	7 50
2128 L. A. Miner, supplies.....	6 29
2129 Ginn & Co., text books.....	2 50
2130 Frank P. Robinson, fuel and lights.....	185 30
2131 Perry Pictures Co., sundries.....	3 30
2132 Werner School Book Co., text books.....	24 00
2133 Quayle & Sons, engraving.....	7 70
2134 George E. Chalmers, sundries, supplies.....	2 67
2135 Ross, Huntress & Co., sundries.....	1 35
2136 Little, Brown & Co., text books.....	3 68
2137 American Book Co., text books.....	54 00
2138 J. D. Buckmaster, sundries, (rent).....	90 00
2139 Rutland City Electric Co., fuel and lights.....	4 00
2140 Vermont School Supply Co., supplies.....	30 33
2141 The Tuttle Co., sundries.....	4 50
2142 G. W. Pratt & Co., repairs.....	24 19
2143 Edward E. Babb & Co., text books.....	8 33
2144 Rooney Bros., fuel and lights.....	46 02
2145 A. G. Coolidge, sundries, (rent).....	12 00
2146 W. A. Frasier, Supt., sundries.....	117 76
2147 W. A. Frasier, salaries, teachers, janitors, etc.	2,553 84
2148 Levi G. Kingsley, sundries.....	11 16
2149 People's Gas Light Co., fuel and lights.....	3 88
2150 W. A. Frasier, salaries, repairs, text books, sundries.....	29 57
2151 University of Chicago Press, text books.....	1 09
2152 New Eng. Tel. & Tel. Co., sundries.....	6 25
2153 W. C. Landon & Co., supplies.....	20 69
2154 Francis Tracy, repairs.....	2 56

No.	Amount
2155 John A. Sheldon, sundries, (rent).....	\$ 75 00
2156 I. C. Eggleston, sundries.....	2 50
2157 American Book Co., text books.....	5 12
2158 H. E. Colburn, sundries, (rent).....	12 00
2159 Silver, Burdett & Co., text books.....	17 00
2160 S. French, sundries.....	7 55
2161 Rutland City Electric Co., fuel and lights.....	5 00
2162 Combination Cash Store Co., sundries.....	40
2163 Maynard, Merrill & Co., text books.....	1 13
2164 C. B. Maxham, repairs.....	1 50
2165 Billings & Brousseau, repairs.....	19 62
2166 George E. Chalmers, sundries.....	3 52
2167 E. N. Merriam, sundries.....	60
2168 T. S. Gilson, sundries.....	27 25
2169 G. H. & H. W. Cheney, sundries.....	1 95
2170 J. H. Holmes & Co., repairs.....	6 50
2171 D. C. Heath & Co., text books.....	6 75
2172 R. E. Todd, sundries.....	4 00
2173 George H. Baker, repairs.....	10 00
2174 E. R. Bennett, warrant drawn in regular order but lost in the mail. No. 2185 drawn in its place.	
2175 J. C. Edwards, sundries.....	4 00
2176 J. D. Taylor, repairs.....	3 75
2177 Perry Pictures Co., text books.....	4 17
2178 Frank P. Robinson, fuel and lights.....	56 71
2179 J. L. Hammett Co., supplies.....	1 47
2180 Vermont School Supply Co., supplies.....	23 36
2181 The Tuttle Co., sundries.....	18 38
2182 W. A. Frasier, salaries.....	54 10
2183 Hobart J. Shanley & Co., printing, school manual.....	80 00
2184 Ginn & Co., text books.....	275 66
2185 E. R. Bennett, sundries.....	38 25
2186 W. A. Frasier, salaries, teachers, janitors, etc.	3,253 72
2187 Edward McCue, repairs.....	1 00
2188 Bela Dexter, repairs.....	5 62
2189 Francis Tracy, repairs.....	13 70
2190 Peter Butler, repairs.....	5 48
2191 Will H. Kinsman, sundries.....	4 50
2192 George E. Chalmers, sundries, supplies.....	2 22
2193 Clark & Matthews, sundries.....	1 00
2194 Frank P. Robinson, fuel and lights.....	17 86
2195 Educational Pub. Co., text books.....	5 36
2196 E. R. Bennett, sundries.....	1 25

No.		Amount
2197	Moseley & Stoddard Mfg. Co., sundries.....	\$ 3 00
2198	Rutland Herald, advertising for bids.....	75
2199	Dodd, Mead & Co., text books.....	3 20
2200	W. A. Frasier, Supt., sundries.....	19 18
2201	C. S. Fuller, sundries.....	1 20
2202	J. L. Hammett School Supply Co., supplies...	2 40
2203	Ross, Huntress Co., sundries.....	5 13
2204	Richardson, Smith & Co., text books.....	1 68
2205	A. D. Ellis, supplies.....	34 00
2206	Rutland City Electric Co., sundries.....	1 20
2207	H. E. Colburn, sundries, (rent).....	12 00
2208	Vermont School Supply Co., supplies.....	22 41
2209	Rooney Bros., fuel and lights.....	6 00
2210	W. A. Frasier, salaries, teachers, janitors, etc.	3,282 50
2211	W. A. Frasier, Supt., sundries.....	93 56
2212	Samuel H. Erskine, sundries, graduation class	25 00

To July 1, 1902,\$23,906 18

2213	Lucy M. Guernsey, salaries.....	\$ 50 00
2214	Connolly & Loveland, sundries.....	90
2215	Moseley & Stoddard Mfg. Co., sundries.....	6 25
2216	Phil H. Brehmer, sundries.....	25 40
2217	Ginn & Co., text books.....	1 44
2218	Rutland City Electric Co., fuel and lights....	4 40
2219	Clark & Matthews, sundries.....	1 00
2220	H. A. Hall, sundries.....	10 50
2221	J. D. Buckmaster, sundries, (rent).....	107 50
2222	Vermont School Supply Co., supplies.....	18 69
2223	Dunn Bros., repairs, sundries.....	16 63
2224	The Herald, advertising.....	1 00
2225	The Tuttle Co., printing.....	22 00
2226	J. W. Stearns, desks and seats, (kindergarten)	13 80
2227	People's Gas Light Co., fuel and lights.....	70
2228	Rutland Evening News, advertising, for bids..	2 40
2229	R. M. Spaulding, fuel and lights.....	4 00
2230	W. A. Frasier, Supt., sundries.....	23 50
2231	Atkinson & Mentzer, sundries.....	3 00
2232	C. D. Wilcox, repairs.....	10 63
2233	Frank Coniff, repairs.....	9 50
2234	Lincoln Iron Works, repairs.....	1 50
2235	E. W. Bissell, repairs.....	4 91
2236	The Rugg Laundry, sundries.....	4 46
2237	C. E. Knowlton, repairs.....	3 57
2238	Michael Welch, sundries.....	7 50
2239	Cahee & Spencer, sundries.....	1 25

No.		Amount
2240	John H. Dobinson, sundries.....	\$ 2 00
2241	L. G. Kingsley, sundries.....	5 83
2242	George H. Channell, repairs.....	9 88
2243	Chas. W. Ward, supplies.....	4 90
2244	Chas. Sterns Co., sundries.....	2 95
2245	New Eng. Tel. & Tel. Co., sundries.....	6 25
2246	The Tuttle Co., sundries.....	6 25
2247	Moseley & Stoddard Mfg. Co., sundries.....	1 81
2248	Billings & Brousseau, sundries.....	7 44
2249	F. W. Hayward, repairs.....	8 70
2250	Rutland City Electric Co., fuel and lights.....	5 70
2251	People's Gas Light Co., fuel and lights.....	5 42
2252	J. B. Lippincott Co., text books.....	4 32
2253	W. O. LeClair, repairs.....	54 20
2254	E. R. Bennett, sundries.....	65
2255	W. A. Frasier, Supt., sundries.....	23 00
2256	Florence Crowley, repairs.....	133 63
2257	Peter Butler, repairs.....	12 38
2258	Peter Stebbins, repairs.....	11 20
2259	Arthur Smith, repairs.....	280 00
2260	The Bardwell, sundries.....	8 50
2261	Billings & Brousseau, sundries.....	38 12
2262	Henry W. Clement, fuel and lights.....	270 00
2263	F. W. Hayward, repairs.....	5 25
2264	E. H. Wood, repairs.....	3 50
2265	Fred C. Gee, repairs.....	32 50
2266	S. A. McClure, repairs.....	35 00
2267	W. A. Frasier, Supt., sundries.....	53 65
2268	Joseph Martel, repairs.....	100 00
2269	W. A. Frasier, salaries, teachers, janitors, etc..	2,594 05
2270	E. N. Merriam, supplies.....	6 35
2271	The Herald, advertising, for bids.....	5 30
2272	Frank Coniff, repairs.....	30 40
2273	E. A. Winslow, supplies.....	12 00
2274	Chas. E. Paige, repairs.....	50 00
2275	J. H. Holmes & Co., repairs.....	2 25
2276	Rutland Evening News, advertising, for bids..	7 50
2277	W. A. Kinsman, sundries.....	1 30
2278	Francis Tracy, repairs.....	74 82
2279	Mrs. J. H. Johnson, sundries.....	1 50
2280	Ross, Huntress Co., sundries.....	6 69
2281	Florence Crowley, repairs.....	8 33
2282	George Mossy, repairs.....	8 75
2283	James T. Gilson, repairs.....	242 07
2284	Chas. A. Fuller, sundries.....	3 50

No.	Amount
2285 Masury, Young & Co., supplies.....	\$ 7 50
2286 Stoddard Mfg. Co., repairs.....	12 68
2287 Clark & Matthews, sundries.....	1 60
2288 A. R. Stearns, sundries.....	3 35
2289 Henry W. Clement, fuel and lights.....	681 60
2290 Bela Dexter, repairs.....	58 35
2291 Levi G. Kingsley, sundries.....	25 09
2292 Billings & Brousseau, sundries.....	11 90
2293 N. M. Bradley, supplies.....	154 00
2294 J. W. Stearns, desk, (kindergarten).....	38 10
2295 A. H. Colvin Co., sundries.....	2 26
2296 Atkinson & Mentzer, text books.....	35 93
2297 Dunn Bros., sundries.....	17 96
2298 Rutland City Electric Co., fuel and lights....	4 00
2299 E. D. Snow, sundries.....	39 34
3300 Chas. E. Paige, repairs.....	25 61
2301 W. A. Frasier, Supt., sundries.....	76 35
2302 W. A. Frasier, salaries, teachers, janitors, etc.	3,399 92
2303 Duffy & Clifford, fuel and lights.....	12 25
2304 W. A. Frasier, Supt., sundries....	25 45
2305 Rutland City Electric Co., sundries.....	1 85
2306 Wadsworth, Howland Co., supplies.....	20 00
2307 H. L. Peverly, repairs.....	189 06
2308 J. L. Hammett School Supply Co., supplies...	108 14
2309 C. L. Long, sundries.....	1 50
2310 Emerson School of Oratory, text books.....	21 35
2311 T. S. Gilson, fuel and lights.....	22 75
2312 Chandler School Seat Co., desks and seats....	74 34
2313 H. E. Colburn, sundries, (rent).....	60 00
2314 Chas. T. McGuirk, sundries, (rent).....	21 00
2315 Dunn Bros., sundries.....	1 25
2316 Cahee & Spencer, repairs.....	3 00
2317 Bela Dexter, repairs.....	11 00
2318 Bert A. Adams, repairs.....	25 00
2319 Mary Quirk, sundries.....	9 32
2320 New Eng. Tel. & Tel. Co., sundries.....	8 15
2321 F. W. Hayward, repairs.....	6 05
2322 J. H. Holmes & Co., repairs.....	18 48
2323 W. C. Landon & Co., repairs.....	84 05
2324 Minnie A. Williams, supplies, (typewriter)....	25 00
2325 Henry W. Clement, fuel and lights.....	35 00
2326 B. A. Resseguie, repairs.....	65 00
2327 The Tuttle Co., printing and sundries.....	159 50
2328 The West Disinfecting Co., sundries.....	5 50
2329 Vermont School Supply Co., supplies, contract	550 00

No.	Amount
2330 Vermont School Supply Co., supplies, contract	\$ 549 61
2331 W. A. Frasier, salaries, teachers and janitors..	3,499 79
2332 Vermont School Supply Co., supplies, contract	202 85
2333 The Tuttle Co., printing, sundries.....	86 27
2334 W. A. Frasier, Supt., sundries.....	59 59
2335 G. W. Pratt & Co, repairs.....	59 24
2336 New Eng. Tel. & Tel. Co., sundries.....	1 20
2337 Frank P. Robinson, fuel and lights.....	49 76
2338 L. G. Kingsley, repairs.....	4 21
2339 Smith Premier Typewriter Co., sundries.....	80
2340 L. C. Page & Co., text books.....	4 52
2341 Burdett Bros., fuel and lights.....	3 63
2342 G. W. Parkhurst, sundries.....	2 78
2343 Chas. Sterns & Co., sundries.....	1 75
2344 C. S. Fuller, sundries.....	4 70
2345 E. J. Perry, fuel and lights.....	46 78
2346 I. C. Eggleston, sundries.....	1 00
2347 L. A. Miner, sundries.....	1 05
2348 Frank M. Grow, sundries.....	10 00
2349 W. O. Leclair, repairs.....	6 40
2350 Ross, Huntress & Co., sundries.....	3 28
2351 F. Chaffee Sons, repairs.....	13 02
2352 Smith & Maxham, repairs.....	55 23
2353 Francis Tracy, repairs.....	5 01
2354 Arthur Smith, repairs.....	15 00
2355 Clark & Matthews, sundries.....	1 25
2356 Rooney Bros., fuel and lights.....	272 61
2357 Crane & Co., text books.....	9 00
2358 Stoddard Mfg. Co., repairs.....	1 08
2359 J. D. Buckmaster, sundries (rent).....	200 00
2360 H. E. Colburn, sundries (rent).....	12 00
2361 Rutland City Electric Co., fuel and lights.....	5 36
2362 Perry Pictures Co., supplies.....	7 95
2363 Duffy & Clifford, fuel and lights.....	9 10
2364 People's Gas Light Co., fuel and lights.....	75
2365 W. A. Frasier, salaries, teachers, janitors, etc..	3,434 60
	<u>\$43,356 63</u>

NOTE.—Balance January 1, 1903, in city treasurer's hands on this account to credit of school board, \$4,909.81.

REPORT OF THE

SINKING FUND COMMISSIONERS

To the Honorable City Council of the City of Rutland:

The following statement represents the condition of the sinking fund of the city of Rutland for the year ending January 1, 1903:

Balance in our hands as reported 1902,	\$58,691	65
Received interest for current year,	2,293	53
Received premiums on bonds,	\$1,800	62
Less for premiums paid,	-	762 94
		<hr/> 1,037 68
Received for sinking fund 1902,	-	9,000 00
Received for special sinking fund,	-	500 00
		<hr/> \$71,522 86

Cash on hand and invested
as follows:

City of Rutland, 4 per cent loan,	-	-	\$ 7,000 00
City of Rutland, water bonds 4 per cent,	-	-	2,000 00
N. Y. C. & H. R. Ry. bonds 3½ per cent,	-	-	26,000 00
City of Pittsburgh bonds, 3¼ per cent,	-	-	21,000 00
Louisville & Nashville Ry. bonds, 4 per cent,	-	-	5,000 00
Cash on hand,	-	-	10,522 86
			<hr/> \$71,522 86

GEO. R. BOTTUM,	}	Sinking Fund Commissioners City of Rutland.
JOHN A. MEAD,		
M. QUINN,		

REPORT OF THE

TRUSTEE OF PUBLIC MONEY

To the Honorable City Council of the City of Rutland:

I herewith submit a statement showing the condition of the funds in my hands under the head of United States Deposit Fund to January 1, 1903:

Received from the treasurer of Vermont,	\$1,473	30
Received interest on same,	-	67 63
		<hr/> \$1,540 93

Invested as follows:

City of Rutland, 4 per cent water bond,	-	-	\$1,000 00
Premium on same,	-	-	150 00
Cash on deposit Rutland Savings Bank,	-	-	390 93
			<hr/> \$1,540 93

GEO. R. BOTTUM,
Trustee United States Deposit Fund.

REPORT OF THE

CITY ENGINEER,

ALSO

SUPERINTENDENT OF STREETS AND
WATER WORKS*To the Honorable City Council:*

GENTLEMEN: I respectfully submit herewith the tenth annual report of the work done by the engineering, street, sewer and water departments of the city.

ENGINEERING

During the first of the year we were unable to do very much office work on account of inconvenient and crowded quarters, but since moving into the city building we have re-arranged and increased the number of our plans and completed our card indexes to date.

We have performed the engineering work for the various improvements as tabulated in the other departments of this report. Also, whenever requested to do so, we have given the street lines wherever they could be readily and accurately located. We have received a number of applications for the established grade of streets, but, as those streets which have been laid out since the city was incorporated are almost the only ones that have the grades established, we have been unable

FILES OF THE
RUTLAND CITY CLERK'S OFFICE.
Not to be taken from the office.

to comply with the majority of such requests. The city should establish and mark the lines and grades of every street. The result of such action would be of inestimable value in assisting to straighten out the real estate transfers and in determining the correct locations and elevations of the lawns, buildings, etc., during construction.

BRIDGES

The new bridge on the Ripley road has been completed and in use since the last of March. All of the other iron bridges need to be painted.

The roofs of the Dorr and Seventy-six bridges are leaking badly, and will have to be shingled as soon as possible in order to keep the frames from decaying.

RECORD OF IMPROVED STREETS

	Feet	Miles	Miles
Earth roadways, Dec. 31, 1901.....	176,352	33.4	
Macadamized in 1902.....	4,135	0.78	
Earth roadways, Dec. 31, 1902.....	172,217		32.62
Macadam roadways, Dec. 31, 1901.....	62,133	11.77	
Earth roadways macadamized in 1902.....	4,135	0.78	
Macadam roadways, Dec. 31, 1902.....	66,268		12.55
Tar concrete roadways, Dec. 31, 1902.....	1,909		0.36
Total miles exclusive of pent roads, Dec. 31, 1902			45.53

RECORD OF SEWERS CONSTRUCTED

	FEET.
Total length of sewers Dec. 31, 1901.....	137,902
Total length of sewers constructed in 1902...	2,322
Total length of sewers Dec. 31, 1902.....	140,224

HOUSE CONNECTIONS

Permits have been granted for connecting the drains from fifty-two houses to the city sewers.

STREET DEPARTMENT

Mr. C. F. Willis assisted me in this department until April first, when Mr. E. S. Moore was engaged to attend to that work for a time. The first of May he was succeeded by Mr. J. H. Lincoln, who attended to street repairs and construction during the remainder of the year.

STREET IMPROVEMENTS

We have macadamized about four-fifths of a mile of roadway, the details of which are tabulated below. In order to render the macadam more durable we have underdrained about one-third of it by constructing combined tile and crushed stone drains under the gutters as follows:—One on each side of Crescent street from 200 feet west of Pearl street to Church street, one on the north side of Church street from Crescent street to Miles' greenhouse, one on each side of Forest street from Pine street to near West street and one on each side of Scale avenue.

TABLE I—MACADAM WORK

Street	From	To	Length in feet	No. loads stone	No. sq. yards	Cost of labor
Baxter.....	Library Ave	803 ft. north'y	803	425	1,874	\$ 896.83
Church.....	Crescent....	Greenhouse.	458	1,001	1,018	1,875.50
Crescent..	Grove.....	Church.....	1,018		2,262	
Forest....	Pine.....	West.....	422	402	937	804.78
Granger ..	River.....	South.....	375	213	833	348.85
Park (partially comp't)	Forest.....	Granger ..	874	319	1,942	727.50
River.....	Strong's Ave	Rutland R.R.	185	368	411	747.47
Scale Ave..				220		651.95
Totals.....			4,135	2,958	9,277	\$ 6,052.38

In addition to the new roadways as tabulated above, we have repaired sections of the following streets:—Church, Pine, River, South Main, State and West.

CATCH BASINS

Only three wells for removing surface water have been constructed during the year; two are on the south side of Allen street, one of these on the corner of Mussey street and the other about three hundred feet west of Mussey street; also one on Pine street at Stoddard Mfg. Co.'s. We have also laid pipes to take the surface water from the northwest corner of Lafayette and East Washington streets and from the north side of Clover street.

One manhole has been built on the stone sewer a few feet west of G. H. Grimm's shop on the south side of Pine street.

SEWER CONSTRUCTION

We have constructed about one-half mile of new sewers and relaid 760 feet of the River street mains.

Four hundred and twenty feet of the eight inch sewer on River street from the manhole east of Granger street westerly has been relaid with twelve inch pipe and 340 feet of the sewer from Patnod's house westerly has been taken up, cleaned and relaid on account of being filled with roots from the shade trees.

TABLE II—SEWERS CONSTRUCTED

Location	From	To	Size pipe inches	Length feet	Cost of labor
First St.....	Granger St....	476 ft. westerly..	8	476	\$ 72.20
Second St.....	First St.....	103 ft. south'y..	8	103	
Lincoln Boul..	Melrose Ave....	112 ft. north'y..	8	112	55.90
Mer. Row.....	West St.....	159 ft. south'y..	12	159	170.52
Mussey St.....	Allen St.....	165 ft. south'y..	12	165	73.45
Stratton Rd....	Paint Mine Br'k	299 ft. north'y..	8	299	33.10
State St.....	near Hazel St..	Hazel St.....	8	47	597.41
Hazel St.....	State St.....	611 ft. north'y..	8	611	
West St.....	near Me'dow St	350 ft. easterly..	8	350	135.58
Totals.....				2,322	\$1,138.06

SIDEWALKS

We have constructed a quarter of a mile of concrete walks and rebuilt one-half of a mile. We have also surfaced one mile of gravel walk with crushed stone, as shown by the following tables:

TABLE III—CONCRETE WALKS CONSTRUCTED

Street	From	To	Side street	Dist. feet
Madison.....	Strongs Ave.....	54 ft easterly....	North....	54
Prospect.....	Washington St....	313 ft. southerly..	East....	313
Scale Ave.....	Strongs Ave.....	Rutland R. R.....	North....	180
Strongs Ave.....	Madison St.....	42 ft. northerly....	East....	42
Strongs Ave.....	at Wales St.....	.....	East....	80
Washington.....	Nickwackett St....	So. Main St.....	North....	573
Washington.....	Prospect St.....	118 ft easterly....	South....	118
Total				1,360

TABLE IV—CONCRETE WALKS RE-SURFACED

Street	From	To	Side street	Dist. feet
*Convent Ave.....	Forest St.....	Meadow St.....	South....	813
Engrem Ave.....	500 ft. from M'n St	East St.....	North....	547
Madison.....	Main St.....	Prospect St.....	South....	782
Strongs Ave.....	Washington St....	280 ft. southerly..	East....	280
Washington.....	at Merchants Row	.....	North....	46
Washington.....	Strongs Ave.....	160 ft. easterly....	South....	160
Washington.....	at W. C. Clement's	.....	North....	139
Total				2,767

*200 feet of the walk at the east end of this street was so badly out of shape that it was taken out and rebuilt on a better foundation.

TABLE V—WALKS DRESSED WITH CRUSHED STONE

Street	From	To	Side street	Length feet	Loads stone	Cost of labor
Allen.....	Rutland R.R.	Easterly.....	South....	1,435	28	\$ 45.00
Forest.....	rps.n. Sch'ol St	.....	West....	7	7	12.00
Gibson Av	Granger St....	Forest St.....	N. & S....	1,427	30	48.00
Granger ..	Gibson Ave....	487 ft. north'y	West....	487	5	8.50
Hopkins...	Strongs Ave....	Easterly.....	South....	400	21	41.00
Meadow ..	School St.....	550 ft. south'y	East....	550	32	51.50
Meadow ..	South St.....	400 ft. north'y	East....	400	74	146.20
Mussey...	Allen St.....	Southerly....	East....	1,000	5	9.00
Pearl.....	Wood Ave.....	200 ft. south'y	West....	200	18	108.50
Plain	Forest St.....	400 ft. easterly	North....	400	3	4.50
Prospect...	rps at sch'ol h.	.....	.....	.....	13	19.50
River.....	Forest St.....	300 ft. westerly	North....	300	6	9.00
South.....	Forest St.....	200 ft. easterly	North....	200	4	7.50
Strongs Av	Moon Brook...	210 ft. south'y	West....	210	4	6.00
Watins Av	repairs to east	walk.....	.....	.....	250	\$ 516.20
Totals.....				6,909		

We have also partially finished sidewalks on the following streets:—East Washington on the north side from East to Lafayette; North Main on the west side from West street northerly, also from North street northerly; and Temple from Woodstock avenue northerly and westerly on the north side.

ACCOUNT OF LABOR IN THE STREET DEPARTMENT

Total amount expended on streets,	-	\$18,057	22
“ “ “ sewers,	-	2,841	74
“ “ “ sidewalks,	-	1,124	58
		\$22,023	54

Expended as follows:—

Supplies, etc. on streets,	-	\$3,339	07
Supplies, etc. on sewers,	-	1,120	66
Supplies, concreting, etc. on sidewalks,	-	1,031	83
Total of supplies, etc. on streets, sewers and sidewalks,	-	\$ 5,491	56

Amount paid by pay rolls was expended as follows:

From Table No. 1,	-	\$ 6,052	38
“ “ “ 2,	-	1,138	06
“ “ “ 5,	-	516	20
Constructing new wells, etc.,		57	10
Preparing walks for concrete,		167	75
Setting curb on Scale Ave.,		30	25
Work on street sign posts,	-	66	10
Grading, etc., cinder walks,		271	20

Repairs, etc.	
Repairs with road scraper, -	\$ 517 00
Repairs to macadam streets,	618 75
Repairs to Kelley Rd. speed-	
way, - - -	319 24
Repairs to Stratton Rd., Jack-	
son and Gilrain Aves.,	483 10
Repairs to Jackson Ave.	
culvert, - - -	118 00
Cleaning concrete roadways,	535 22
Plowing and sanding walks,	685 50
Repairing bridges, - -	49 15
Repairing River St. sewers,	164 64
Repairing Granger street	
sewer at Moon Brook, -	29 77
Repairing and cleaning	
sewers, - - -	388 61
Work on parks, trees, etc.,	80 25
Repairing and cleaning	
streets, - - -	4,243 71
<hr/>	
Total amount of pay rolls on streets,	
sidewalks and sewers, - - -	\$16,531 98
<hr/>	
Total expenditure on streets, sewers	
and sidewalks, - - -	\$22,023 54

NOTE.—As Mr. Lincoln attended to the time quite a number of the above figures were taken from his books.

WATER DEPARTMENT

Mr. J. M. Davis has been my assistant in this department during the year.

EXTENSIONS, HYDRANTS AND HOUSE CONNECTIONS

Extensions have been made to a number of the outlying houses, as enumerated below; and yet there is more of that kind of work to be done. There are also a number of the old mains which have been in use thirty or forty years that should be relaid.

PIPE LAID

Location.	Size In.	Dis. Ft.
Baxter St. north of No. 139, - -	6	324
Baxter St. north of No. 139, - -	$\frac{3}{4}$	72
Gilrain Ave., - - - -	4	400
Head of system, connecting 2 large		
mains, - - - -	16	262
Head of system, connecting 2 large		
mains, - - - -	12	4.5
Head of system, blow off, - -	8	25
Kelley road, near Dorrr bridge, -	1	819
Melrose Ave., - - - -	6	173
No. Main St. north of No. 189, -	6	807
<hr/>		
Total, - - - -		2,886.5

One new hydrant has been set at the corner of North Main and Vernon streets. The hydrant at the corner of Stratton Road and Gilrain avenue was in such wet soil that it has been taken out and placed three hundred feet northerly on the Stratton road. We have also improved the drainage to a number of the hydrants so that they will not bother so much by filling with water and freezing in the winter.

VALVES SET

Location.	Size	
	In.	No.
Baxter St. north of Walnut St., - - -	6	1
Forest St., branch to Stoddard Mfg. Co.'s plant, - - - -	4	1
Head of system, on blow off, - - -	8	1
North Main and Vernon Sts., on mains,	6	2
North Main and Vernon Sts., on hydrant branch, - - - -	6	1
North Main, opposite No. 189, - - -	3	1
South Main and Park Sts., on hydrant branch, - - - -	6	1
Stratton Road, on hydrant branch near Gilrain Ave., - - - -	6	1
West and Elm Sts., on hydrant branch,	6	1
Total, - - - - -		<u>10</u>

Thirty-six new service pipes have been put in and twelve old ones relaid. Also, twelve services have been changed from the old to the new mains. In doing this work we have laid 38 feet of four inch cast iron pipe and 1,525 feet of three-fourths inch galvanized iron pipe. We have also repaired sixteen leaks in the mains and thirty-seven in the service pipes.

We have as yet only one large feeder to the west side of East Creek. There should be at least one more large main connecting the pipes of that section with those on the east side, so that in case of a break in the West street main, we could still supply the entire city with water.

HEAD OF WATER WORKS

We have connected the two large mains near the head, so that now we can feed both pipes from either pond.

Realizing that the works of the Chittenden Power Company may be of great benefit to this section of the state, it is only on account of the urgent necessity of providing plenty of pure water at all times that I call your attention once more to the impure condition of the Chittenden supply, especially during hot weather. This contamination is caused by the decaying of the vegetable material which was left on the area flooded by the Chittenden pond, and renders that water unfit for domestic use. That stream is the one on which we formerly relied for the larger portion of our supply during very dry times. Consequently, unless by some means that water is purified or a larger supply is provided from some other source than we can get from the Mendon Branch during drouths, it will be necessary either to cut our consumption to one-half the usual amount in dry times or turn the impure water from the Chittenden stream into the mains. We were very fortunate in having a wet season in 1902, and consequently plenty of water in the Mendon stream. However, this matter should be attended to at once in order to be prepared for a drouth before its arrival.

If the Gleason reservoir was reconstructed as it should be it would increase our supply somewhat in dry times.

ACCOUNT OF LABOR IN THE WATER DEPARTMENT.

Amount on water works	
pay rolls, - - -	\$4,225 78
Amount on street pay	
rolls - - -	177 35
Amount to superintend-	
ent - - -	400 00
Total paid for labor	\$4,803 13

Expended as follows:

Extending mains - - -	\$ 871 30
Laying thirty-six new con-	
nections - - -	229 36
Relaying twelve connections,	99 15
Changing twelve connec-	
tions - - -	69 34
Repairing sixteen leaks in	
mains - - -	34 59
Repairing thirty-seven leaks	
in services - - -	107 44
General work at the head -	662 07
Miscellaneous work - -	2,312 68
Superintending, engineering,	
etc. - - -	417 20
Total - - -	\$4,803 13

INVENTORY OF TOOLS ON HAND

Tools and furnishings at shop - -	\$1,136 30
Tools and furnishings at head - -	96 90
Material on hand - - -	1,905 52
Total - - -	\$3,136 72

Respectfully submitted,

A. C. GROVER,

City Eng., Supt. of Streets and Water Works.

REPORT OF THE OVERSEER OF THE POOR

To the Honorable City Council:—

As required by the ordinances of the city I herewith submit my report for the year ending December 31, 1902, as follows:—

EXPENSES

The expenses for the past year are divided as follows:—

For poor not at city farm.....	\$1,531 18
For poor at city farm.....	1,814 62
For salary of overseer.....	600 00
For salary of city physician, Dr. W. G. Hodsdon....	60 00
For salary of city physician, Dr. J. T. Lyston.....	100 00
For fuel.....	154 68
For labor.....	243 37
For house repairs.....	115 52
For wagon and repairs.....	88 45
For telephone.....	16 16
For office supplies.....	12 20
For furniture.....	28 75
For tools.....	19 30
For R. R. tickets and sundries.....	9 73
	<u>\$4,793 96</u>

From the above should be deducted \$197.01, the amount which I have collected and paid to the City Treasurer, as hereinafter shown, making the net expenses \$4,596.95.

MONTHLY EXPENSES

The monthly expenses are as follows:

	For poor not at city farm.	For poor at city farm.	Salaries.	All other items.
January.....	\$ 257 54	\$ 222 37	\$ 65 00	\$ 108 81
February.....	156 25	142 76	65 00	16 95
March.....	142 82	127 71	65 00	24 84
April.....	124 93	127 81	65 00	52 18
May.....	88 00	165 32	62 50	42 77
June.....	128 00	187 91	62 50	77 88
July.....	82 75	160 40	62 50	78 03
August.....	69 41	112 31	62 50	53 54
September.....	104 95	174 96	62 50	48 59
October.....	119 28	124 58	62 50	20 84
November.....	98 50	142 85	62 50	112 36
December.....	158 75	115 64	62 50	51 37
	\$1,531 18	\$1,814 62	\$760 00	\$688 16

MONIES COLLECTED

The following is the statement of the monies collected and paid into the city treasury:

From Ferd. Gosselin, for beef.....	\$ 12 21
From town of Williston, for James Collins.....	8 79
From town of Brandon, for Mrs. E. Tennian.....	11 25
From town of Brandon, for William Fitzgerald.....	15 00
From town of Mendon.....	6 00
From William Peryea, for cow pasturing.....	6 00
From Dunn Bros., for cow hide.....	4 42
From F. V. Dunklee, for rent of Reed place.....	20 00
From Caleb P. Buffum, for cow hide.....	3 59
From town of Castleton.....	12 50
For potatoes sold from the farm.....	24 75
For cow hide sold from the farm.....	4 00
From Solomon Deragon.....	20 50
From City of Burlington.....	48 00
	\$197 01

CLAIMS DUE CITY

There are claims due the city as follows:

From Castleton, account Mrs. Monroe.....	\$ 3 00
From Castleton, account Chauncey Higgins.....	33 25
From Castleton, account Mrs. Francis Sherman.....	9 00
From Castleton, Miss Rena Clark, small pox.....	304 31
From Mendon, Mrs. Stephen Reynolds.....	211 00
From Mendon, Stephen Reynolds.....	330 00
From Mendon, Mrs. James I. Hunter.....	3 00
From St. Albans, burial Pascal Drowns' two boys.....	15 75
From Michael Cain, balance pasturing.....	5 00
From T. W. Moloney, guardian, Mrs. James Cusick...	116 00
From town of Rutland, account Mrs. George Noyes....	3 00
*William H. Peryea, pasturing and potatoes.....	18 00
From Ernest O. Moss, cow pasturing.....	12 00
From Myron Stratton, cow pasturing.....	12 00
*From Ferd. Gosselin, for beef.....	63 64
* Paid since January 1, 1903.	

INMATES OF THE CITY FARM

On January 1, 1903, there were eighteen inmates at the city farm, as follows:

Names	Nationality	Age
Elmer Bond.....	American.....	29
A. O. Taylor.....	American.....	48
Mrs. Margaret Cook.....	American.....	79
Miss Sarah Ellis.....	American.....	18
Mabel Litchfield.....	American.....	7
Mrs. George Ellis.....	American.....	40
Jacob Ellis.....	American.....	mos. 6
Mrs. Cato Williams.....	American, colored.....	75
Frank Danslo.....	French.....	35
H. R. Perkins.....	French.....	65
Mrs. Mary Ducharme.....	French.....	85
Miss Amanda Anderson....	Swede.....	22
Mary Anderson.....	Swede.....	mos. 6
Mrs. Ann Harrigan.....	Irish.....	69
Mrs. Edward Burns.....	Irish.....	65
Mrs. Ann Matthews.....	Irish.....	70
Patrick Hickey.....	Irish.....	48
John Sullivan.....	Irish.....	78

DISCHARGED FROM CITY FARM

Eleven persons were discharged during 1902, as follows:

Name	Age	Nationality	Reason
Mrs. E. E. Gates ..	30	American	Husband went to work.
George Gates.....		American	Went to work.
Miss Minnie Levins.....		American	Went to work.
Dorothy Levins....	mo. 7	American.....	Went with moth'r.
Allen Taylor	34	American.....	Went to work.
Alfred Balcom.....		American.....	Recovered health
Mrs. Smith.....		American.....	Found a home.
Mrs. Wm. Hinckley	41	American.....	Recovered health
Chas. Hinckley....	mo. 7	American.....	Went with moth'r.
Michael Conlon....	67	Irish.....	To Brattleboro Retreat.
John Myers.....		French.....	Left without permission.

INSANE POOR

Four persons were committed to the Brattleboro Retreat at the expense of the city as follows:

NAMES	NATIONALITY
Oscar H. Benton	American
Michael Murphy	Irish
Michael Conlon	Irish
Chas. Stephen Johnson	American (colored)

DEATHS AT CITY FARM

There has been one death at the City Farm:

Asahel Stratton	American, 71 years old.
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BURIALS

There were five burials of persons not inmates of the farm, where the expense was paid by the city, as follows:

NAMES	NATIONALITY
Miss A. Johnson	American
William Pasha's child	French
William Donahue's child	American
Mrs. Jacob Page	American
Mrs. H. Bolduc	French

OUTSIDE POOR

Names, number in family, nationality, and amount of assistance to persons outside the City Farm:—

Names	Nationality	No	Amount
Miss Amanda Anderson.....	Swede.....	2	\$ 6.75
Agnes J. Baker.....	American.....	4	66.00
Oscar H. Benton	American.....	1	21.50
Thomas Billado.....	American	2	50.00
Mrs. H. Bolduc.....	French.....	1	20.50
Joseph Burgo	French.....	1	2.00
Mrs. Edward Burns	Irish.....	1	27.00
Vernon Clark.....	American.....	3	22.00
James Collins	Irish.....	1	2.00
Mrs. Solomon Deragon.....	French.....	5	20.50
J. A. Dimick.....	American.....	1	8.00
William Donahue's child.....	American	1	12.50
Ellen and Mary Donovan.....	Irish.....	2	95.00
Frank N. Gillman.....	French.....	3	1.50
Mrs. Moses Gordon	French.....	1	67.50
Wilfred Gordon.....	French.....	1	20.50
L. P. Granger.....	American.....	2	2.29
Mrs. Louis Heter.....	American	1	3.25
Chauncy Higgins.....	American.....	8	11.82
Mrs. William Hinkley.....	American.....	2	2.00
Charles Stephen Johnson.....	American (colored)	3	16.50
Miss A. Johnson.....	American.....	1	20.50
Mrs. William Knipes.....	American.....	5	5.45
Mrs. Joseph Lapan.....	French.....	2	67.00
Mrs. George Lardner.....	Irish.....	3	67.00
Oliver Latur.....	French.....	5	11.00

Andrew J. Littlefield.....	American.....	1	\$ 74.00
John Lloyd.....	Irish.....	2	98.00
Rose Lons.....	Italian.....	5	5.29
Mrs. Michael Lyons.....	Irish.....	4	44.00
Mrs. Nancy Martin.....	American.....	1	9.25
Mrs. Thomas McGettrick.....	Irish.....	1	67.00
Mama Monwood.....	American.....	1	15.25
Michael Murphy.....	Irish.....	1	39.25
Mrs. Jacob Page.....	American.....	1	20.50
J. R. Palmer.....	American.....	9	68.00
William Pasha.....	French.....	5	22.50
Jeremiah Perkins.....	French.....	5	6.00
H. R. Perkins.....	French.....	1	1.25
Mrs. Charles Prier.....	American.....	1	52.25
Mrs. John Rafferty.....	Irish.....	5	3.25
William Rickert.....	French.....	3	6.00
Mrs. John Roddy.....	Irish.....	2	98.00
Mrs. G. W. Shelburn.....	American.....	3	78.00
Robert Smith.....	American.....	1	3.00
Nelson Soulia.....	French.....	5	18.00
Mrs. Styles.....	American.....	1	10.49
Edward Tuliper.....	American.....	1	40.00
Mrs. Andrew F. Winters.....	American.....	4	5.00
Probate Court Insane poor.....			89.00
Brattleboro Retreat-Insane poor.....			8.57

Quite a large expense has been caused by small pox cases, no separate account of which has been given.

A comparison with previous years shows that the expense for the poor for the year just ended is the smallest in the history of the city.

The buildings at the city farm will need nothing more than ordinary repairs, and I know of no extra or special expenses connected with my department which will be required the coming year.

Appended hereto is an inventory of property at the city farm.

Respectfully submitted,

JAMES BEATTIE,

Overseer of the Poor.

Rutland, Vt., January 17, 1903.

INVENTORY OF PROPERTY AT CITY FARM

1 truck wagon, 1 express wagon, 1 road wagon, 1 light sleigh, 3 hay forks, 3 manure forks, 2 spades, 3 shovels, 1 bar, 1 pick, 1 sledge, 6 hoes, 4 hand rakes, 1 nail puller, 2 hog hooks, 1 wrench, 1 8-section ladder, 1 ash sifter, 1 work harness, 3 shoats, 1 light harness, 1 horse, 7 cows, 1 bull, 4 head young stock, 10 hens, 25 tons hay, 1 plow, 1 shovel plow, 1 cultivator, 1 hand cultivator, 7 ducks, 1 saw frame, 4 saw blades, 1 cross-cut saw, 2 axes, 1 hand ax, 2 step ladders, 1 kettle, 1 grindstone, 1 hand saw, 4 bits and brace, 1 sewing machine, 2 long tables, 2 short tables, 3 boilers, 4 wringers, 3 washing machines, 9 mops, 12 brooms, 10 dozen clothes pins, 7 flat irons, 12 lamp chimnies, 10 chamber mugs, 6 clothes baskets, 1 rubber bed pan, 1 water bottle, 1 eight-day clock, 36 knives and forks, 50 tablespoons, 36 teaspoons, 6 large spoons, 46 baking tins, 26 yards carpeting, 26 yards matting, 19 pitchers, 18 pie tins and covers, 3 dripping pans, 2 bread pans, 6 dish pans, 12 pails, 1 meat grinder, 1 dish strainer, 1 strainer pail, 1 tobacco cutter, 2 sugar tubs, 4 servers, 3 milk cans, 6 10-quart pans, 6 dippers, 2 egg beaters, 6 coffee and tea pots, 2 dozen cup cake tins, 2 teakettles, 9 dinner pots, 2 five-gallon molasses cans, 4 sauce pans, 3 pork barrels, 75 glass jars, 6 dustpans, 1 bread box, 1 Howe scale, 2 cooking stoves, 2 heaters, 4 coal hods, 6 brown bread tins, 150 towels, 6 long tablecloths, 3 short red tablecloths, 2 white tablecloths, 150 pillow cases, 140 sheets, 23 spreads, 53 pillows, 63 comforters, 56 pairs blankets, 16 lamps, 3 lanterns, 100 lbs. flour, 50 lbs. meal, 50 lbs. graham flour, 5 lbs. rice, 100 lbs. sugar, 25 lbs. butter, 12 lbs.

lard, 200 lbs. pork, 10 lbs. tea, 5 lbs. coffee, 1 gross matches, 10 lbs. tobacco, 8 boxes of soap, 100 lbs. washing powder, 4 clothes bars, 2 bushels onions, 2 Racine fire extinguishers, 67 chairs, 12 rockers, 17 stands, 1 stool, 1 office chair, 4 quart cups, 1 quart measure, 1 toasting rack, 3 frying pans, 4 washtubs, 2 potato mashers, 10 platters, 2 pan-cake griddles, 2 chopping knives, 2 butcher knives, 2 bread knives, 6 wash basins, 125 pieces crockery, 12 goblets, 6 glass mugs, 12 tumblers, 1 churn, 2 roasting pans, 1 Stoddard creamery, 10 stone jugs, 2 office desks.

REPORT OF THE CHIEF ENGINEER FIRE DEPARTMENT

To the Honorable City Council:

GENTLEMEN:—In compliance with the laws and ordinances of the city, I herewith submit my report including a complete record of fires from January 1 to December 31, 1902 and a detailed statement of fires and alarms that the department have responded to, also the cause of such fires, with the amount of insurance carried upon such property endangered and the total insurance paid thereon.

The manual force consists of eight permanent and twenty call men.

Your apparatus for extinguishing fires consists of :

One Amoskeag steam fire engine.

One Hayes 65 foot aerial hook and ladder truck complete.

Two hose wagons, capacity 1500 feet hose, each fully equipped with extinguishers, play-pipes, axes, six rubber covers, short ladders, etc.

Four horses.

1500 feet 2½-inch cotton hose, new.

1500 feet 2½-inch cotton hose, good condition.

1500 feet 2½-inch cotton hose, fair condition.

550 feet 2½-inch cotton hose, poor condition.

The estimated value of property in charge of the department December 31, 1902, is \$17,677.20. Schedules in detail are on file at the city clerk's office, also at the department headquarters.

The current expenses for running the department for the past year were \$9,314.74, classified as follows:

Salaries	-	-	-	\$7,221	56
Forage for horses	-			524	14
Supplies	-	-	-	185	43
Laundry	-	-	-	41	66
Horse shoeing	-	-		56	26
Veterinary service	-			4	00
Fire alarm supplies	-			71	20
Repairs	-	-	-	99	50
Telephone service	-			35	04
Fuel for stations	-	-		165	97
New furnace for Station					
No. 2	-	-	-	155	00
1000 feet new hose	-			588	98
Lighting station and charging fire alarm battery	-			133	97
Ground rent for station No. 2				18	00
Miscellaneous expenses	-			14	03
Appropriations	-	-	-	\$8,500	00
Balance from 1901	-	-		174	74
Old material sold	-	-		74	02
				\$8,748	76
Expenses in excess of receipts	-	-		\$	565 98

The department has answered a larger number of calls this year than any previous year in the history of the department, with the smallest amount of loss.

In view of the immense amount of property destroyed throughout the country during the year the city can be regarded in no other light than extremely fortunate at being called upon to contribute so little to the great loss. If the citizens will have their chimneys cleaned out once a year they will find it a great benefit to themselves and the department.

FIRE ALARM SYSTEM

The change from the gravity battery to the storage system has resulted not only in obtaining better service than it is possible to exact from the old system, but in saving to the city double the cost of the change.

All of the wires need a general overhauling, replacing old wires through tree tops with insulated wire; and all slack wires should be properly taken up and fastened to the arms.

The outsides of the alarm boxes are in bad shape and need painting badly.

RECOMMENDATIONS

For the improvement and efficiency of the department I desire to make the following recommendations which I deem essential, and which, I trust, will meet with your approval.

I would again recommend that a fire alarm box be placed at the corner of Robbins and Baxter streets, as one is very much needed in that locality.

In my report of 1899 I advised the purchase of a pair of horses for the aerial truck. I think this should be done at once, as there are several locations in the city where I consider the truck should be one of the first pieces of apparatus to arrive.

Even in the days of the volunteer department they always had a ladder truck to answer all alarms. At the present time, if we need one we have to send back for it. By so doing valuable time is lost. I hope you will give this your immediate attention.

As some of the hose is getting old in service I would recommend the purchase of 500 feet more for the coming year.

I would recommend the purchase of two Eastman pipes; also a cellar pipe, which no department is complete without.

The outside of the building at Station No. 2 needs painting badly, and should be attended to.

CONCLUSION

In closing this report I wish to extend my thanks to his honor, Mayor Temple, and members of the city council and members of the fire committee for the interest they have manifested in the welfare of the department, to the officers and members of the department, who by their promptness in discharge of their several duties have added much to the efficiency of the department, and to the police department for their invaluable assistance at all times.

Respectfully submitted,

GEO. W. DUNTON,

Chief Fire Department.

Record of Fires for Year Ending December 31, 1902.

Date	Style of Alarm	Time	Location	Class of Building	Owner	Occupied as	Estimated Value		Estimated Property Loss		Reported Insurance Involved		Reported Insurance Paid		Cause	
							Building	Personal	Building	Personal	Building	Personal	Building	Personal		
Jan. 3.	Box 13.	1.17 a. m.	127 Church St.	Wood.	W. C. Landon.	Greenhouse.	\$ 4,000.00	\$ 5,000.00	\$ None	\$ None	\$	\$	\$ None	\$ None	Needless alarm.	
Jan. 13.	Box 53.	7.20 p. m.	85 Forest St.	Wood.	Mrs. J. E. Webster.	Store and tenement.	12,000.00	15,000.00	None	6.00	6,000.00	8,000.00	None	8.00	Chimney burning out.	
Jan. 14.	Box 45.	4.22 p. m.	60 Center St.	Brick.	Metzger & Bros.	Store and manufacture.	4,000.00	1,000.00	35.72	60.00	2,500.00	850.00	85.72	60.00	Matches.	
Jan. 14.	Box 13.	7.04 p. m.	49 Grove St.	Wood.	Marble Savings Bank.	Office and tenements.									Matches.	
Jan. 17.	Box 53.	10.37 p. m.	Union St.				600.00	None	200.00	None	200.00		200.00	None	False alarm.	
Jan. 23.	Box 34.	10.17 a. m.	139 Killington Ave.	Wood.	J. F. McGuirk.	Barn.	1,500.00	800.00	50.00	221.98	1,000.00	400.00	50.00	221.98	Smoking in barn.	
Feb. 1.	Box 65.	8.50 p. m.	103 Plain St.	Wood.	Michael Donovan.	Dwelling.	5,000.00	3,000.00	None	None	None		None	None	Unknown.	
Feb. 11.	Box 31.	5.21 p. m.	Strong's Avenue.	Wood.	Edward Pomeroy.	Stores and hotel.	1,500.00	800.00	None	None	None		None	None	Lamp explosion.	
Feb. 19.	Telephone.	11.42 a. m.	City Park.	Wood.	Charles Romberg.	Dwelling.	1,500.00	800.00	None	None	None		None	None	Chimney burning out.	
March 15.	Box 36.	5.54 p. m.	So. Howe Scale Works.	Brick.	F. Chaffee & Sons.	Barn.	100.00	None	10.00	None	None	None	None	None	Incendiary.	
March 23.	Thermostat.	11.32 a. m.	Evelyn St.	Brick.	Burgett & Bros.	Elevator and mills.									Defective thermostat.	
March 25.	Box 15.	4.02 a. m.	134 Library Avenue.	Wood.	John J. Foley.	Store.	500.00	300.00	200.00	200.00	200.00	200.00	200.00	200.00	Over-heated stove.	
April 7.	Box 47.	8.10 a. m.	Merchants Row.	Brick.	John A. Mead.	Stores and tenements.	70,000.00	3,000.00	50.00	22.00	None	3,000.00	None	22.00	Unknown.	
April 9.	Thermostat.	8.10 a. m.	Evelyn St.	Brick.	Burgett & Bros.	Elevator and mills.									Defective thermostat.	
April 20.	Box 12.	11.55 a. m.	139 Baxter St.	Wood.	G. H. Lavanture.	Dwelling.	1,500.00	500.00	6.00	2.00	1,000.00	500.00	6.00	2.00	Chimney burning out.	
April 24.	Box 19.	1.24 p. m.	230 West St.	Wood.	J. H. Holmes.	Boiler shops, etc.	4,500.00	3,000.00	25.00	None	3,000.00	None	25.00	None	Pipes or cigars.	
April 27.	Box 65.	1.15 p. m.	Park St.	Wood.	Mrs. C. A. Brown.	Barns.	800.00	None	None	None	None	None	None	None	Incendiary.	
May 7.	Box 34.	2.14 a. m.	14 Stratton St.	Wood.	Henry Waller.	Dwelling.	1,000.00	600.00	117.50	178.50	800.00	400.00	117.50	178.50	Lamp explosion.	
May 8.	Box 31.	6.52 a. m.	Fair Grounds.	Wood.	Rutland Agricultural Soc.	Dog shed.	200.00	None	None	None	None	None	None	None	Sparks from locomotive.	
May 10.	Box 19.	3.57 a. m.	229-230 West St.	Wood.	J. H. Holmes.	Boiler shop, etc.	4,500.00	3,000.00	35.00	None	3,000.00	None	35.00	None	Incendiary.	
May 10.	Box 53.	8.40 a. m.	Union St.												False alarm.	
May 11.	Box 61.	5.43 p. m.	Meadow St.	Wood.	Rev. T. J. Gaffney.	Barn.	100.00	None	100.00	None	None	None	None	None	Unknown.	
May 14.	Box 47.	11.23 a. m.	North of Depot.	Wood.	Rutland R. R. Co.	Car shed.	500.00	None	20.00	None	400.00	None	20.00	None	Sparks from locomotive.	
May 19.	Box 37.	6.35 a. m.	35 Strong's Ave.	Wood.	J. F. McGuirk.	Store.	1,000.00	500.00	None	None	None	None	20.00	None	Cigar in cuspidor.	
May 23.	Box 12.	7.45 p. m.	City Park.												Needless alarm.	
June 2.	Telephone.	11.20 a. m.	North of Depot.	Wood.	Rutland R. R. Co.	Car shed.	500.00	None	20.00	None	400.00	None	20.00	None	Sparks from locomotive.	
June 6.	Telephone.	4.20 p. m.	113 State St.	Wood.	Thomas F. O'neil.	Dwelling.	1,500.00	1,000.00	None	None	None	None	None	None	Chimney burning out.	
June 15.	Box 43.	5.28 p. m.	15 Grove St.	Wood.	Geo. C. Thrall.	Stores and laundry.	5,000.00	3,000.00	5.86	None	3,500.00	2,500.00	5.86	None	Coal from furnace.	
June 29.	Box 74.	8.40 a. m.	Columbian Ave.	Wood.	Columbian Marble Co.	Store-house.	150.00	5,000.00	150.00	135.47	None	4,100.00	135.47	None	Incendiary.	
July 4.	Box 23.	2.04 a. m.	West St.												False alarm.	
July 10.	Box 42.	12.36 a. m.	67 Merchants Row.	Brick.	J. W. Cramton Estate.	Stores.	20,000.00	10,000.00	15.00	49.70	15,000.00	2,500.00	15.00	49.70	Electric wire.	
July 11.	Telephone.	10.45 a. m.	7 Cottage St.	Wood.	W. C. Landon.	Dwelling.	2,000.00	800.00	None	None					Furnace pipe plug.	
July 13.	Box 34.	5.40 a. m.	13 Killington Ave.	Wood.	F. W. Gary.	Dwelling.	500.00	None	300.00	None	400.00	None	300.00	None	Incendiary.	
July 14.	Telephone.	1.58 p. m.	58 River St.	Wood.	James Gilfeather.	Dwelling.	1,000.00	500.00	2.00	None	800.00	None	2.00	None	Children with matches.	
July 25.	Telephone.	3.25 p. m.	245 West St.	Wood.	W. E. Kinsman.	Marble and granite shop.	9,000.00	7,000.00	None	None	None	None	None	None	Chimney burning out.	
Aug. 16.	Telephone.	3.10 p. m.	West St.	Wood.	S. M. Wilson.	Coal shed.			None	None					Needless alarm.	
Aug. 16.	Box 37.	7.41 p. m.	51 Prospect St.	Wood.	Thomas H. Brown.	Dwelling.			None	None					Needless alarm.	
Aug. 19.	Telephone.	2.15 p. m.	50 West St.	Wood.	H. C. Perkins.	Dwelling.			None	None					Plumbers with torch.	
Aug. 23.	Box 24.	11.10 a. m.	168 St. Johns St.	Wood.	Thomas Courseil.	Dwelling.			None	None					Chimney burning out.	
Aug. 24.	Box 35.	2.33 a. m.	East St.												False alarm.	
Aug. 26.	Telephone.	6.30 p. m.	32 Elm St.	Wood.	G. E. Farnsworth.	Dwelling.	1,500.00	1,000.00	50.00	20.00	1,000.00	800.00	50.00	20.00	Benzine explosion.	
Aug. 31.	Box 34.	3.48 a. m.	East St.												False alarm.	
Aug. 31.	Box 37.	4.40 a. m.	Strong's Ave.												False alarm.	
Sept. 5.	Box 31.	9.07 a. m.	14 Chaplain Ave.	Wood.	John C. Fisher.	Dwelling.			None	None					Defective chimney.	
Sept. 11.	Box 47.	3.03 p. m.	Merchants Row.	Brick.	Charles Clement Est.	Bank and stores.	30,000.00	15,000.00	44.07	None	20,000.00	15,300.00	44.07	None	Matches or cigars.	
Sept. 15.	Box 61.	12.02 a. m.	Forest St.												False alarm.	
Sept. 17.	Thermostat.	11.40 a. m.	11 and 13 Center St.	Brick.	The Tuttle Co.	Stores and printing.									Defective thermostat.	
Sept. 18.	Box 15.	1.40 p. m.	Pine St.												Needless alarm.	
Sept. 20.	Box 19.	7.10 p. m.	West & Forest Sts.	Brick & wood.	Stoddard Mfg. Co.	Shops.	15,000.00	30,000.00	None	None	10,000.00	20,000.00	None	None	Unknown.	
Oct. 11.	Box 47.	11.00 p. m.	Rutland R. R. shops.	Brick & wood.	Rutland R. R. Co.	Shops.	8,000.00	75,000.00	20.00	None	7,000.00	20,000.00	20.00	None	Unknown.	
Oct. 14.	Box 37.	5.39 p. m.	27 Royce St.	Wood.	M. C. Mullen.	Livery stable.	500.00	500.00	150.00	100.00	None	None			Lamp explosion.	
Oct. 26.	Telephone.	6.11 p. m.	4 Jackson Ave.	Wood.	Wilson & Root.	Dwelling.	2,000.00	1,600.00	18.00	None	1,900.00	500.00	18.00	None	Defective chimney.	
Nov. 11.	Box 47.	5.55 a. m.	West St.	Brick.	Munr & Chaffee.	Hotel and stores.	10,000.00	3,000.00	253.26	None	8,000.00		253.26	None	Unknown.	
Nov. 12.	Box 45.	9.08 p. m.	56 West St.	Wood.	Dr. Griswold Est.	Barn.	100.00	None	25.00	None	None		None	None	Incendiary.	
Nov. 16.	Box 37.	4.39 a. m.	Strong's Ave.												False alarm.	
Nov. 19.	Telephone.	5.45 a. m.	Center St.	Brick.	C. F. Richardson Est.	Hotel.									Needless alarm.	
Nov. 20.	Box 37.	3.23 a. m.	Strong's Ave.												False alarm.	
Dec. 6.	Telephone.	11.00 p. m.	Center St.	Wood.	Barbara Staley Est.	Stores and tenements.			None	None					Chimney burning out.	
Dec. 8.	Box 13.	5.55 p. m.	30 Crescent St.	Wood.	E. A. Walters.	Dwelling.			None	None					Defective chimney.	
Dec. 8.	Telephone.	9.30 a. m.	Railroad yard.	Brick.	Rutland R. R.	Store-house.			None	None					Oil stove tipped over.	
Dec. 13.	Box 61.	6.15 p. m.	127 South St.	Wood.	Thomas Dolan.	Dwelling.	1,000.00	600.00	6.40	None	900.00	None	6.40	None	Chimney burning out.	
Dec. 16.	Box 45.	9.50 p. m.	16 Church St.	Wood.	R. E. Todd.	Dwelling and barn.	2,500.00	700.00	172.50	10.00	2,000.00	300.00	172.50	10.00	Unknown.	
Dec. 17.	Box 31.	3.30 p. m.	8 Freeman Ave.	Wood.	Thomas Callahan.	Dwelling.	500.00	500.00	200.00	175.00	350.00	250.00	200.00	175.00	Unknown.	
Dec. 18.	Box 31.	4.25 p. m.	188 South Main.	Wood.	J. B. Nedham.	Dwelling.	2,500.00	1,000.00	35.00	None	2,000.00	None	35.00	None	Defective chimney.	
Dec. 21.	Telephone.	5.20 p. m.	17 & 19 No. Main St.	Brick.	J. E. Creed.	Dwellings.			None	None					Defective chimney.	
Dec. 23.	Box 34.	4.40 a. m.	South Main St.												False alarm.	
Dec. 26.	Box 53.	2.00 p. m.	30 Howe St.	Wood.	Peter Hunter.	Dwelling.	2,000.00	500.00	35.00	15.00	1,000.00	200.00	35.00	15.00	Over-heated stovepipe.	
Alarms	Bell.	40	Total Building.				\$ 238,050.00		\$ 2,351.46		\$ 92,400.00		\$ 1,866.31			
	Telephone.	14	Total Personal.					\$ 193,200.00		\$ 1,195.65		\$ 79,000.00		\$ 1,095.65		
	Thermostat.	3														
	False.	10														
Total		67	Grand total Building and Personal				\$421,250.00		\$3,547.11		\$171,400.00		\$2,961.96			

REPORT OF THE

FIRE MARSHAL.

To the Honorable City Council:

I hereby tender you my second annual report as city fire marshal from January 1, 1902, to January 1, 1903: I have made the usual number of inspections this year, and am glad to say that I have found a big improvement from last year in the condition of the different places which I have inspected, and for that reason I have not had to send out as many notices. While the majority of the places are much better, there is still a chance for improvement with some. I speak more especially of merchants and the owners of blocks. They are not particular enough about their waste papers and other rubbish being thrown out in the rear of the buildings, which is entirely against the city ordinances. Some are a great deal better about this than others. I have tried to have those who are obliged to empty this sort of rubbish in the rear of blocks supplied with large casks or crates for holding same, and see that it is kept in these, and this has worked very well with some, while others do not take the pains they should in keeping their rubbish in the receptacles, and when they are full and running over will not have them emptied until they are notified to do so. But, as I have said, they have done better than the year before. I have found in making my inspections some very hazardous places, but the parties have complied with my

orders, and in most cases these places have been kept in better condition. I have been surprised that we have not had more fires this last fall from the old and defective chimneys, on account of the large amount of soft coal and wood that has been burned.

I have sent out the following notices, ending December 31, 1902:

	Written.	Verbal.		Written.	Verbal.
January.....	12	1	July.....	5	1
February.....	23	3	August.....	8	4
March.....	3	1	September.....	8	1
April.....	23	17	October.....	3	10
May.....	11	5	November.....	4	0
June.....	10	0	December.....	0	1
		Total.....			110 44

I have inspected the following number of places during the year ending December 31, 1902:

	Inspect'ns.	Places.		Inspect'ns.	Places.
January.....	7	31	July.....	8	25
February.....	5	37	August.....	5	33
March.....	6	15	September.....	6	30
April.....	8	183	October.....	7	79
May.....	8	29	November.....	9	20
June.....	5	36	December.....	2	4
		Total.....			76 522

When I have found any very hazardous places I have asked Chief Dunton to go with me and inspect the same, and I thank him for the assistance he has given me in the work.

Respectfully submitted,

J. C. DUNN,
Fire Marshal.

REPORT OF THE CHIEF OF POLICE.

To the Honorable City Council:

In accordance with the requirements of the ordinances of our city, I respectfully submit to your honorable board my report as chief of police for the year ending December 31, 1902.

Your police force, as now constituted, consists of a chief, four regular patrolmen, and fifty-one special police officers. At various times when by reason of sickness or other reasonable cause our "regulars" were unable to perform their duties, I have called upon our special policemen, and without exception have found each and every one of them thoroughly competent, as well as efficient, in their work.

WHOLE NUMBER OF ARRESTS

During the year past, we have made 216 arrests, tabulated as follows:—Males, 196; females, 20.

CAUSES FOR ARREST

The following are the causes for arrests:—Intoxication, 94; selling and keeping, 15; petit larceny, 5; breach of the peace, 32; tramping, 6; peddling without a license, 9; grand larceny, 14; assault, 1; blanket act, 2; interfering with an officer, 3; furnishing, 23; carrying concealed weapons, 3; sent to Brattleboro Retreat, 3; loitering around depot, 4; deserters from U. S. army, 2; tramps given night's lodging, 13.

INVENTORY OF POLICE PROPERTY

The property of the police department is as follows:—1 roll-top desk, 3 record books or "blotters," 7 chairs, 6 mattresses, 4 pillows, 6 blankets, 3 cuspidors, 7 soil buckets, 1 mop, 1 table, 1 broom, 4 police overcoats (old), 4 police overcoats (new), 4 belts and night-sticks, 6 police billies, 6 regular police badges, 25 special police badges, 8 pairs of twisters, 5 pairs of handcuffs, 2 police lanterns, and 4 flash-light tubes.

PROTECTION OF PROPERTY

Your policemen, with a high regard for the duties and responsibilities of their office, not only in the protection of our citizens, but of their property as well, have found during the past year 10 front doors unlocked, while 6 rear doors have been found in the same condition. In every case the proprietors have been immediately notified. On seven different occasions your patrolmen have found goods and wares upon the sidewalks after the stores were closed. All such property has been returned to the owners exactly as found, and with extreme promptness.

STRIKES

This city has been the scene of several strikes during the past year. As a rule, when a city is visited by such a calamity, violence prevails. Without discussing the rights or wrongs of the strikers, it affords me satisfaction to state, that the behavior of the men whose real or fancied grievance made the strikes possible, did not necessitate police intervention.

EPIDEMICS

During June and July, our city was visited by a genuine epidemic of small pox. Policemen were specially appointed to guard the houses where the unfortunates were confined, to prevent a spread of the dread disease. This necessitated an extraordinary expense in police service, but, sanctioned by your honorable board and commended by your health officer and the entire corps of your city physicians, the work done seemed wise, and certainly prevented in no small measure the spread of the disease. Special officers were employed three hundred and ninety-seven and one-half days, guarding small pox patients.

THE CURFEW ORDINANCE

About a year ago, your honorable board enacted a curfew ordinance. So far as the business limits of the city are concerned, it has been a perfect success, as your chief had a sufficient police force to govern it. In the outskirts, however, careful policing and enforcement of this wise ordinance have been practically impossible, as there were not enough "regulars" to patrol the city boundaries. When any requisition has been made, special policemen have been summoned for such service.

THE POLICE FORCE

It has rarely, if ever, been my privilege to be associated with a finer set of gentlemen than your present force. Zealous, alert, tempering justice with mercy and good reason, I am firmly confident that your city and its citizens have never been

better policed than in the past year. I am equally as confident that our "guardians of the law" not only merit, but receive the confidence and respect of all, a condition which alone secures the best and most effective results.

OUR NEW QUARTERS

Few police headquarters are better equipped both for service and comfort than the Rutland police department in its new quarters, which were first used in your new city hall in July. With new furniture, commodious lockers for the patrolmen, telephone, etc., the most exacting critic could find nothing to cavil at.

CONCLUSION

I cannot refrain, in concluding this report, from extending to both the regular patrolmen and also the special policemen of our city, my hearty thanks for their fealty to their chief, and their faithful and efficient service during the year just passed; nor can I forget to express my honest admiration for their fearlessness and impartiality, in discharging every duty of their office, as guardians of the city's peace and property.

Very respectfully,

EDWIN HIX LAWSON,
Chief of Police.

REPORT OF THE

TRUANT OFFICERS.

To the Mayor and Honorable Board of Aldermen:—

I herewith submit my report as truant officer for the year ending December 31, 1902:—

No. of cases reported,	. . . . .	15
No. of families visited,	. . . . .	14

Yours truly,

JOHN W. BRISLIN,
Truant Officer.

To the Honorable City Council:—

GENTLEMEN:—I herewith present my report as truant officer for the year ending December 31, 1902:—

Number of absentees from school reported,	. . . . .	52
Number of families visited,	. . . . .	23

Yours truly,

E. S. WHITTAKER,
Truant Officer.

REPORT OF THE CITY ATTORNEY.

To the Honorable City Council:—

GENTLEMEN:—The undersigned city attorney respectfully reports as follows:—

There has been no suit brought against the city of Rutland during my term. A few claims have been made, some of which have been amicably adjusted, and others are still pending without suits being brought thereon. All actions that were pending at the time of my appointment are fully described in previous reports, and I do not regard it as necessary, at this time, to describe each case in detail.

In July last I commenced a prosecution against Andrew Rosenthal for the violation of a city ordinance; the said Rosenthal was convicted in the city court, and he took the case on exceptions to the supreme court, where it is now pending. The defendant contests the legality of the city ordinance which prohibits the carrying of concealed weapons.

Several suits were commenced by me, at the request of city officials, to collect penalties from milk peddlers in the city for their failure to take out the license required by the city ordinance. All except three of these cases were settled, the defendants paying the license fee and the costs incurred by the city; three of the cases now stand appealed to the county court, but whether the

appeals will be entered at the coming term or not, I am not now advised.

There is a suit now pending in the court of chancery entitled *D. W. Temple et al v. F. R. Blanchard et al*, which involves an interpretation of the charter of the city as amended in 1900. It seems to me that the city has an interest in this suit, and ought to be a party, and I have therefore filed a motion that the city be admitted as a party.

You are aware of the fact that the street committee, by virtue of said amendments of 1900, now claims the right to expend not only all the moneys appropriated to the repair and construction of streets, but also the money appropriated for sewer purposes, and that the said committee claims that the city council has no authority to direct or control such expenditure.

Believing that it is for the best interest of this city to secure, if possible, an interpretation of the charter that will not put the control of all these matters in the hands of three aldermen responsible only to three wards of the city, I recommend the prosecution of the above suit by the city, and that it be carried to the supreme court, if necessary.

Respectfully submitted,

T. W. MOLONEY,
City Attorney.

REPORT OF THE

BOARD OF HEALTH

To the Mayor and Board of Aldermen:—

GENTLEMEN—I have the honor of presenting my third annual report, pertaining to public health in our city.

MORTALITY

The total number of deaths during the year was as follows:—

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Females.....	4	8	6	9	8	14	4	13	14	8	5	11	104
Males.....	9	6	11	7	9	8	8	8	13	11	7	4	102
Totals.....	13	14	17	16	17	23	12	21	27	19	12	15	206

NATIONALITY

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
American.....	6	12	15	14	14	14	7	13	23	17	9	13	157
Ireland.....	6	1	1	1	1	3	2	6	2	0	1	1	25
England.....	0	0	0	0	1	1	0	0	1	0	0	1	4
Canada.....	1	0	1	1	0	4	3	1	0	1	0	0	12
Germany.....	0	1	0	0	0	0	0	0	0	1	0	0	2
Italy.....	0	0	0	0	1	1	0	0	0	0	1	0	3
Wales.....	0	0	0	0	0	0	0	0	1	0	0	0	1
Poland.....	0	0	0	0	0	0	0	0	0	0	1	0	1
Colored.....	0	0	0	0	0	0	0	1	0	0	0	0	1
Totals.....	13	14	17	16	17	23	12	21	27	19	12	15	206

AGES

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Under 1.....	3	5	3	3	4	6	1	2	9	6	4	3	49
1 to 5.....	0	0	2	0	1	2	2	2	0	0	0	1	10
5 to 10.....	0	0	1	0	0	0	0	0	0	0	0	0	1
10 to 15.....	0	0	0	0	1	0	0	0	0	0	0	0	1
15 to 20.....	0	0	0	1	0	0	0	0	0	1	0	0	2
20 to 25.....	0	0	1	1	0	0	0	1	0	0	0	1	4
25 to 30.....	0	0	1	0	1	1	0	0	1	1	1	0	6
30 to 35.....	0	0	1	3	2	2	0	0	1	0	0	1	10
35 to 40.....	0	0	2	1	0	0	0	2	1	1	2	0	9
40 to 45.....	0	1	0	1	2	1	2	2	1	1	0	1	12
45 to 50.....	1	0	0	1	1	2	0	1	0	1	0	1	8
50 to 55.....	0	1	0	1	2	1	0	0	1	0	0	0	6
55 to 60.....	2	1	2	0	0	0	0	1	0	1	0	2	9
60 to 65.....	2	1	1	0	0	3	0	1	4	0	1	1	14
65 to 70.....	0	1	0	1	0	2	1	1	0	1	2	1	10
70 to 75.....	0	1	0	2	1	0	0	2	3	2	0	1	12
75 to 80.....	0	1	2	0	1	1	3	1	0	0	0	1	12
80 to 85.....	2	2	1	1	1	1	1	2	2	1	0	0	14
85 to 90.....	1	0	0	0	0	1	1	2	1	2	0	0	8
Over 90.....	2	0	0	0	0	0	0	0	2	1	2	1	8
Totals.....	13	14	17	16	17	23	12	21	27	19	12	15	206

DEATHS BY WARDS AND INSTITUTIONS

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Ward 1.....	0	1	4	2	0	1	0	0	1	1	0	2	12
Ward 2.....	4	1	1	0	2	2	0	1	3	2	0	2	18
Ward 3.....	0	1	0	0	0	2	0	1	1	1	0	1	7
Ward 4.....	0	0	0	1	0	2	2	1	3	1	0	3	13
Ward 5.....	1	2	2	1	4	2	2	2	2	1	2	4	25
Ward 6.....	1	2	3	4	2	1	0	1	3	3	0	0	20
Ward 7.....	1	1	4	2	5	5	2	4	1	2	0	1	28
Ward 8.....	2	1	0	0	0	2	3	4	2	2	2	0	18
Ward 9.....	0	0	1	1	0	1	1	1	4	1	2	1	13
Ward 10.....	2	3	1	1	3	0	2	1	4	3	4	1	25
Ward 11.....	2	0	0	2	1	5	0	3	1	0	1	0	15
Hospital.....	0	1	1	1	0	0	0	1	2	2	1	0	9
City Farm.....	0	1	0	0	0	0	0	0	0	0	0	0	1
House correcti'n	0	0	0	1	0	0	0	1	0	0	0	0	2
Totals.....	13	14	17	16	17	23	12	21	27	19	12	15	206

SOCIAL STATUS

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Married.....	9	8	5	8	8	8	4	5	9	5	4	8	81
Single.....	4	6	8	7	7	9	3	6	13	8	6	5	82
Widowed.....	0	0	4	1	2	5	3	10	5	5	1	2	40
Divorced.....	0	0	0	0	0	1	0	0	0	1	1	0	4
Totals.....	13	14	17	16	17	23	12	21	27	19	12	15	206

BURIALS

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Evergreen.....	8	14	11	10	13	12	6	6	19	13	5	9	126
Calvary.....	7	5	5	6	4	13	6	9	18	7	2	2	82
St. Joseph.....	1	4	0	0	4	3	3	1	2	4	1	3	26
West Street.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Old Catholic....	0	0	1	0	0	0	0	0	0	0	0	0	1
Main Street.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Poor Farm.....	0	0	1	0	0	1	0	0	0	1	0	0	3
Prison.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Totals.....	16	23	19	17	21	26	15	16	39	25	8	14	239

CONTAGIOUS DISEASES

	Diph- theria	Scarlet Fever	Typhoid Fever	Whoop- ing cough	Measles	Small- pox
January.....	2	0	1	1	0	0
February.....	0	0	0	0	0	0
March.....	11	7	1	1	1	0
April.....	2	2	0	0	43	1
May.....	0	1	0	1	169	13
June.....	0	2	0	0	121	8
July.....	0	2	0	1	48	3
August.....	0	0	2	4	7	0
September.....	1	1	8	0	2	0
October.....	0	0	2	0	2	0
November.....	0	0	0	4	0	1
December.....	0	0	1	0	1	0
Totals.....	16	15	15	12	396	26



Shows dwelling house and barn on stream, manure thrown out at back, enough to show how our water is polluted with every rain or thaw.

Table of Comparison of Contagious Diseases

	Diphtheria			Scarlet Fever			Measles			Typhoid			Small Pox	
	1900	1901	1902	1900	1901	1902	1900	1901	1902	1900	1901	1902	1901	1902
January.....	7	12	2	2	0	0	2	0	.....	2	4	1	.....	0
February.....	14	2	0	1	1	0	1	0	0	2	1	0	.....	0
March.....	5	3	11	4	2	7	1	4	3	1	1	1	.....	0
April.....	1	4	2	2	1	2	1	4	43	1	0	0	.....	1
May.....	4	7	0	0	4	1	3	2	169	1	0	0	.....	13
June.....	3	3	0	1	0	2	1	11	121	0	0	0	1	8
July.....	1	2	0	0	1	2	0	21	48	1	0	0	3	3
August.....	1	4	0	0	0	0	0	0	7	1	2	2	.....	0
September.....	0	0	1	0	1	1	0	1	2	1	2	8	.....	0
October.....	18	6	0	2	0	0	4	1	2	5	4	2	.....	0
November.....	7	3	0	2	0	0	0	1	0	1	4	0	.....	1
December.....	8	0	0	1	.....	0	0	.....	1	2	4	1	.....	0
Totals.....	69	46	16	15	10	15	13	45	396	18	22	15	4	26

The number of children stillborn was 12 and premature births, 11. Deducting the prematures and estimating the population at 14,000, the death rate was 18.93 in 1000, being quite a little under the usual.

CAUSES OF DEATH—BERTILLON CLASSIFICATION.

Epidemic Diseases—I:

Typhoid	3
Measles	2
Measles, hemorrhagic	1
Small Pox, hemorrhagic	1

General Diseases—II:

Cancer	4
Cancer of the breast	3
Cancer of the liver	1
Cancer of the uterus	3
Tuberculosis of lungs	17
Tuberculosis, general	1
Tuberculosis of the peritoneum	1
Tuberculosis, laryngeal	1
Diabetes	3
La Grippe	1
Meningitis	4

Diseases of the Nervous System and of the
Organs of Sense—III:

Apoplexy	6
Cerebral hemorrhage	9
Convulsions	1
Epilepsy	1
Acute melancholia	1

Diseases of the Circulatory System—IV:

Organic heart disease	18
Angina pectoris	2

Diseases of the Respiratory System—V:

Pneumonia	16
Pneumonia, broncho	3
Pneumonia, chronic	1
Congestion of the lungs	2
Bronchitis, acute	3
Bronchitis, chronic	1
Laryngismus stridulous	1

Diseases of the Digestive System—VI:

Cirrhosis of the liver	1
Gastritis	2
Gastro enteritis	9
Appendicitis	3
Intestinal obstruction	1
Peritonitis	1
Biliary Calculi	1

Diseases of the Genito-Urinary System—VII:

Nephritis, chronic	10
Nephritis, acute	1
Uræmic convulsions and coma	1

Puerperal Condition—VIII:

Puerperal septicemia.	1
Protracted labor	1
Injury in childbirth	1

Diseases of the Skin—IX:

Gangrene	1
Gangrene, senile	1

Malformations—X:

Spina bifida	1
Congenital malformation of heart	2

Diseases of Infancy—XI:

Marasmus	3
Inanition	4
Congenital debility	2
Asphyxia	1
Premature	11
Entero colitis	1

Old Age—XII:

Senile debility	1
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External Violence—XIII:

Struck on head and neck from saw	1
Killed by engine on railroad	1
Operation on throat	1
Run over by team	1
Suicide by lysol	1
Fracture of skull, kicked by a horse	1
Concussion of brain, railroad accident	1
Run over by cars	2
Fracture of skull, railroad accident	2

Ill-Defined Diseases—XIV:

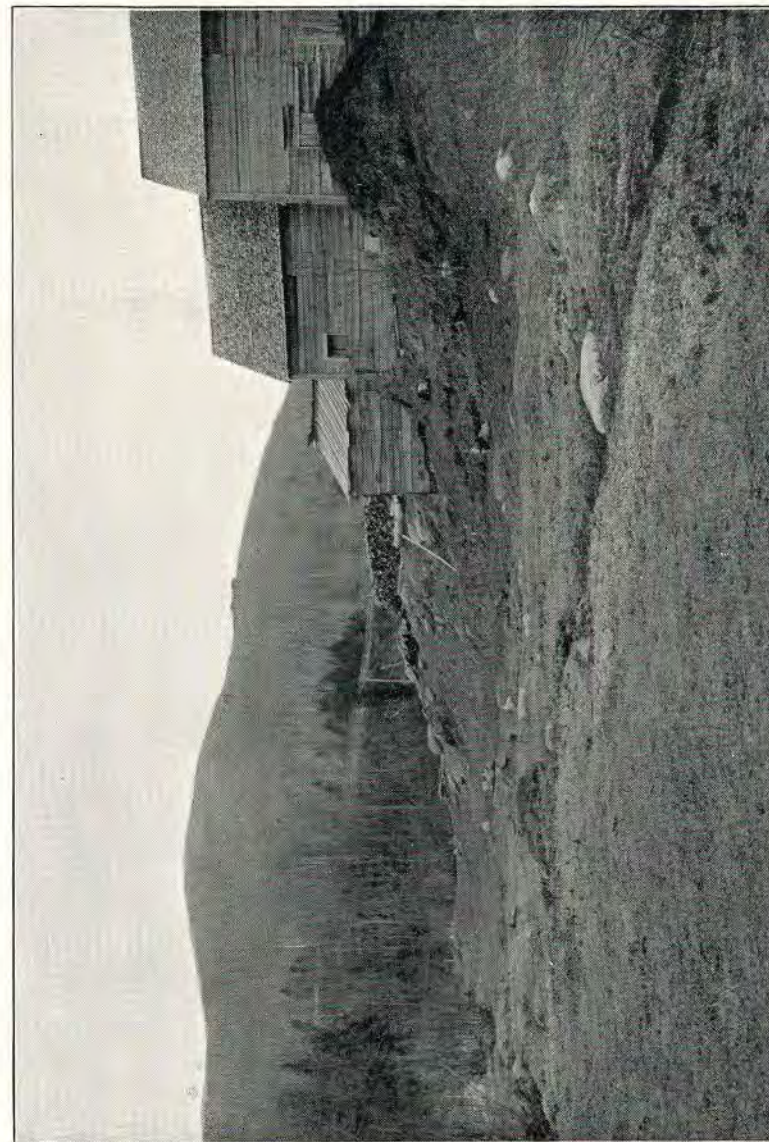
Unknown	1
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DIPHTHERIA

Of diphtheria there was a marked decrease in the number of cases, due I think to better sanitary conditions, there being only 16 cases, as compared with 42 cases for the previous year, and no deaths, showing a very gratifying improvement.

SCARLET FEVER

The number of cases of scarlet fever was slightly in excess of the previous year, the number being 15, as against 11 in 1901. This disease seemed to have been imported from a near-by town,



Barn and privy in barn, showing plainly how our water is being polluted.

where quarantine is not as strictly enforced as it is here.

TYPHOID FEVER

There was a decrease in the number of cases of typhoid fever, but the greater number developed here, thus showing that there was something wrong with either food or water, which deserved our most strenuous attention.

Typhoid being a germ disease which can be largely if not wholly prevented, it becomes us to use our utmost endeavor to discover the source. It is a dangerous disease, and as the following figures will show, a very costly one; so, if it can be shown that either our food or water supply contain germs that may cause this dread disease and we do not take prompt and effective means to eradicate the evil, we are to blame and our trust has been seriously violated.

I communicated with the patients, asking for a detailed statement of the expense of their sickness, and six of the number promptly replied. The money cost of these was \$1,204 and the time lost 13 months; \$50 a month is not an unreasonable amount to allow as the earning capacity of these patients and we have \$650 to be added to \$1,204, or \$1,854, as the total cost of six typhoid patients, or an average of \$309 for each. But calling the financial and time loss of the whole number of patients as only \$200 each, we have a loss to this community of \$5200, and when we think that most of this large amount could have been saved to these people, if only due vigilance and prompt action had been taken, we must ask ourselves, are we not to blame?

MEASLES

Our greatest epidemic was measles, there having been reported 396 cases, which did not cover the entire number, for with the house placarded many did not consider it necessary to report the extra cases developed in the same family.

I estimate the number of cases as between 450 and 500.

Many mothers, thinking it necessary for their children to have the disease, deliberately exposed their children. Fortunately the disease seemed to run light, and there were but three deaths, one of an adult which assumed the hemorrhagic form.

SMALL POX

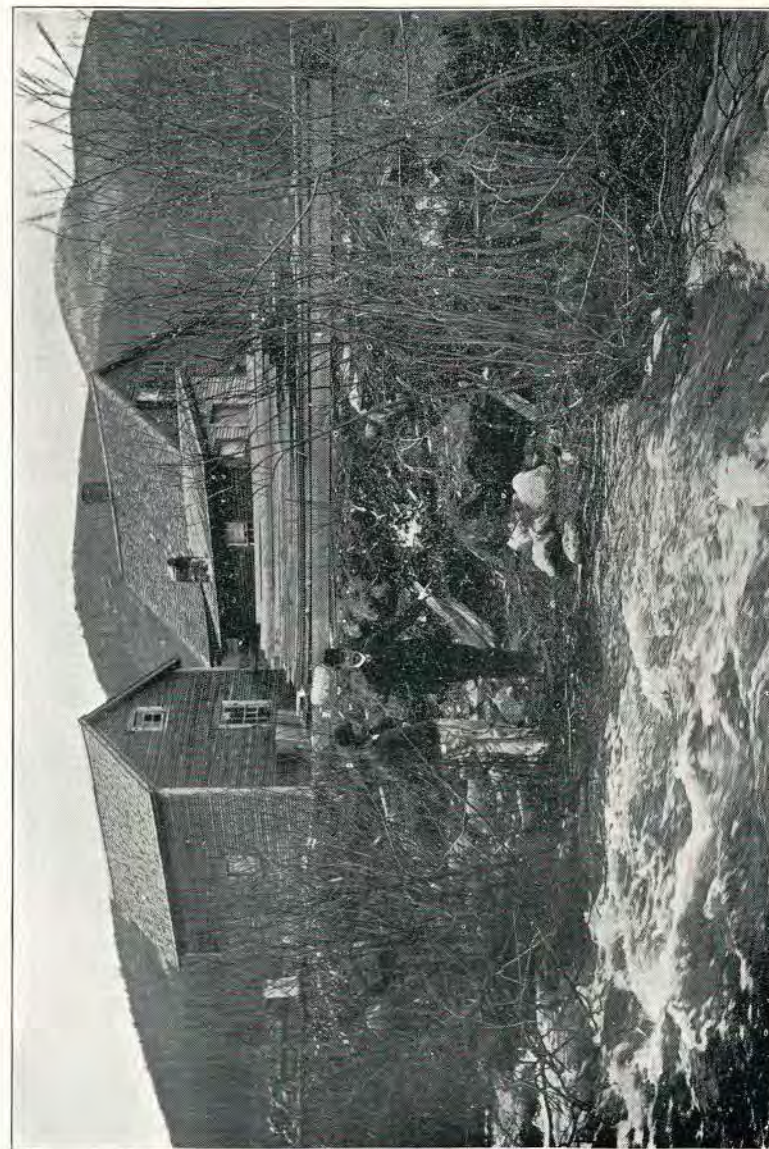
But the worst scourge of the year was small pox, the first case appearing in April and the last in November.

In all we had 26 cases, and while there was large expense attending the care of the disease, I feel that it was fully warranted.

The closest watch was kept upon all suspects, and there were a good many. No stone was left unturned that would in any way stop the disease. If, however, we had had a proper isolation hospital and the authority to move patients to it, the number of cases would have been materially reduced. Nevertheless, I think we have every reason to be thankful, for at one time it looked like a very serious epidemic.

MILK

There has been very little improvement in the milk supply during the year, though much



Refuse thrown over the bank and sink drain from farm house running directly into the stream.

needed. The number of cases of infantile diarrhoea and cholera infantum, with high death rate from the latter disease, indicates that unsound milk has much to do with these disorders.

There is not a perfectly sanitary cow stable in all those from whence comes our milk supply. Although a few producers have made some advance, still there is room for a much greater improvement. The average stable is low, dark, close and reeking with odors, and the milker, wearing overalls and boots saturated and covered with filth and with hands none too clean, proceeds to the barn at early morn, and kicking up the recumbent cow, dripping and slimy, and seating himself on a stool, proceeds to gather the milk and whatever else may fall into the pail, which may be or may not be clean.

These are the facts, but so long as the business is being run upon the competitive plan, especially when it is a question of price rather than one of quality, we cannot hope for any great improvement. I cannot advocate too strongly a city ordinance prescribing the methods of production and of distributing our milk supply, with frequent inspection of stables, showing plan, size, number of stalls, light, ventilation, surroundings, water supply and general conditions, and keeping the same exposed in the health office for general public information.

WATER

During the year there have been frequent analyses of our water supply. Samples were taken at residences, at the storage reservoirs and from the several streams of supply. The reports

have always been given to the press and the public kept informed of the true condition of its drinking water.

Analysis has shown the water to vary considerably, being pretty good at times, and again quite bad. By such information, the people have been able to protect themselves against possible sickness and it is confidently believed that the health of the community has been raised by such publicity and knowledge.

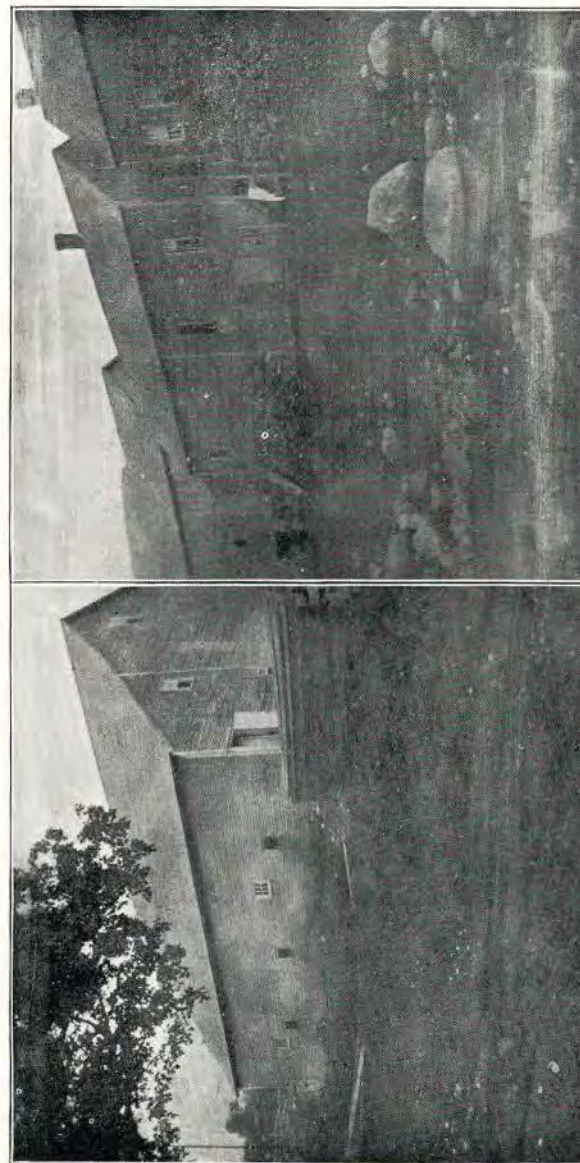
Samples taken from the supplying streams have invariably shown too large a percentage of bacteria and after copious rains or heavy thaws the water has always been found to be contaminated by the bacillus coli communis (sewage bacteria), and of this the public has been duly warned.

So many believe in the old theory that running water purifies, I may be pardoned for quoting from that eminent authority, William T. Sedgwick of the Massachusetts Institute of Technology:—

It was based on the obvious fact that a stream befouled at a certain point often shows no visible sign of such defilement at places some distance below. It was powerfully supported, however, and seemingly established as a law of nature by the chemistry of the day, which sufficed to show, in correspondence with the evidence of the senses, that there was actually less organic matter at the lower than the higher point.

Here, plainly, was actual scientific proof of purification or what seemed to be such.

Relying upon this theory, many cities, and some of them great cities, in America and elsewhere introduced water supplies from polluted



Farm buildings, barn and cow yard, within 40 feet of stream, and sink drain running practically into the stream

streams, relying simply upon the self-purifying power of running water to destroy the pollutions known to be poured into streams at points above. Today we realize that this theory is only half true and that such self-purification is only partial and absolutely unreliable. By a curious reversal of scientific opinion, we now hold that it is "running" water which is least likely to purify itself, while stagnant (standing) water—formerly looked upon with dread and suspicion—is now in much favor.

The old theory was in vogue long enough to enable us to make a wonderful series of experiments and on a stupendous scale, experiments in which whole cities confidingly used for years sewage polluted waters, often with sad results, yet results of lasting instruction to mankind. Never again so long as civilization endures will intelligent communities, acting under expert advice, need to repeat these sad experiments. The lesson was painful and costly, but it has been learned and will never be forgotten.

The source of error in the earlier practice was in the neglect of the factor of dilution, with the assignment to true purification and actual chemical change to what was really for the most part dilution by ground water, which, as has been said above, not only forms a large proportion of the volume of most rivers, but also brings to them water of a higher degree of purity. In so far as a mixture of pure water with foul can purify the latter, there is truly a marked self-purification of rivers.

There is even more than this in fact, for some of the pathogenetic elements disappear en route

from cold, or inanition, or by entanglement, or by falling to the bottom, or by germicidal influence of light, or from other conditions, all of which may be summed up in the words, "unfavorable environment." But, obviously, the more rapid the stream, the less such conditions of whatever kind can act, and the more certain the damage likely to be done to the consumer of the water below.

It is therefore not so true that running water as that quiet water purifies itself. We may even go so far as to say that the first requirement for the natural establishment of purity in surface waters is quiescence. Hence the establishment and conservation of purity in rapid rivers is to-day regarded as, by natural means, impossible; and no river, unless from an absolutely uninhabited watershed, is to be regarded as suitable for direct use as a public water supply.

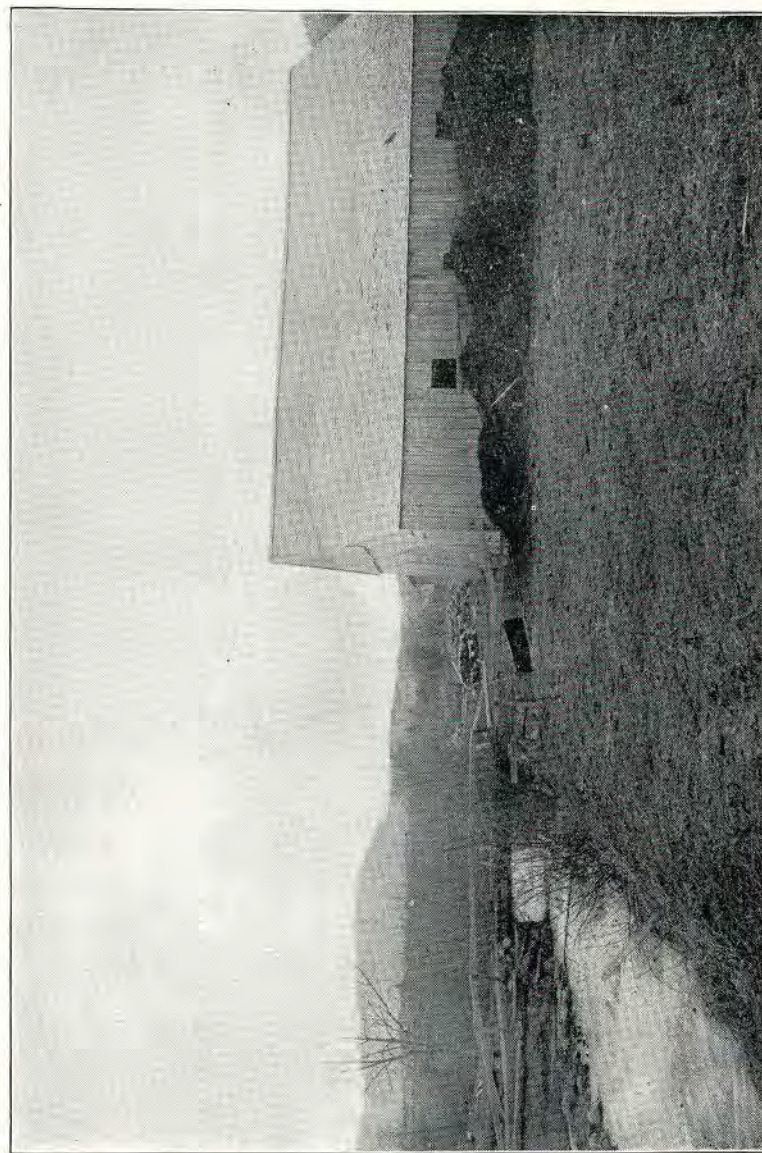
If the public water supply be infected, no matter how scrupulously clean the residents of a city may be in respect to their persons, they will run very serious risks of disease if they drink from it.

CONDITIONS EXISTING ALONG THE WATER SUPPLY

That our water supply is near the limit of danger may be readily judged by the following representations:

No. 1—Is the picture of a barn on one of the branches of our water supply. It is about 40 feet long and only 25 feet from the stream, with the grade toward the stream. It is owned by one of our leading citizens. It isn't difficult to imagine the result of a hard rain or thaw.

No. 2—On the opposite side of the road is the dwelling with its sink and slop water draining



Barn about 25 feet from stream on one branch of our water supply.

directly into the brook, and at the time this picture was taken, there were various kinds of filth which had been thrown over the bank. Further up the stream is another farm house, outbuildings and barnyard, all sloping towards the brook, to which the cattle have free access, and the sink and slop water are running practically into the stream. Still farther up on the same branch is another dwelling and barns, outbuildings, cowyard and sink drain, all doing similar service, and which has caused us trouble once before, there having been a case of typhoid fever in the house, fortunately discovered before any serious damage had been done. Samples of water taken from several points along this branch all showed the presence of sewage bacteria. On a branch of this stream rising from the south may be found quite a number of very objectionable features, including genuine water closets, all adding their quota of danger to our water supply.

No. 3—Shows plainly how our water may become seriously affected from copious rain or heavy thaw; the sink drain from a house runs into the open ditch; the privy, pigpen and barn, with manure heaps on either side, presenting a picture not pleasant to think of, as we quaff our tumbler of water, supposing it to be as pure as it looks.

No. 4—Is another illustration of what happens to our drinking water whenever there is a rain or thaw. There is no need of comment, the picture tells the whole story.

No. 5—Shows a small farm house, with outbuildings connected, and close to the stream and much nearer the storage reservoirs than the other places mentioned. The manure heap is on the

back side of the buildings. At this point the stream is quite rapid and the land slopes towards it so that with every shower the stream is more or less affected. It is certainly too close to the stream to be safe. One case of typhoid in this house might poison the whole city.

No. 6—Is at Mendon City; the back piazza of the house overhangs the bank, the barn is also on the edge of the bank and the closet inside the barn. No sanitarian in the country would acknowledge this to be right. The possibilities of water infection are too many.

There are several others that are not represented by photographs and one where the barn is very close to the stream, but quite enough has been shown to prove why the frequent analysis of our water supply shows the presence of sewage bacteria and why the board of health is extremely anxious whenever typhoid fever makes its appearance in our city.

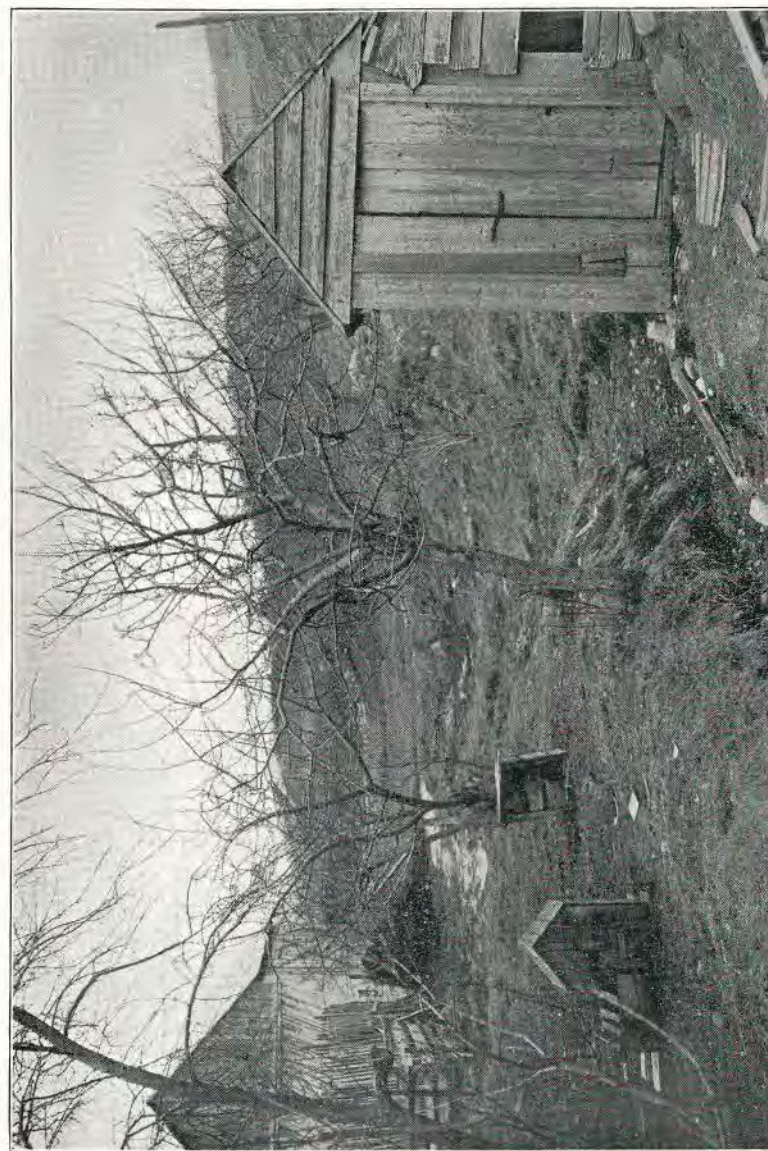
The users of water are taxed heavily enough, but the money has been diverted from its proper channel, consequently the people must suffer.

NUISANCES

I have answered 133 nuisance complaints during the year, being quite a few less than for the previous year, when there were 204.

REAR OF BLOCKS

The rear of business blocks still continues to be a source of trouble. Many business men sweep and throw everything out of the back door. Papers and other light refuse are blown by the wind in every direction, and frequently complained of. One



Ditch for drainage from dwelling, privy and pig pen, showing how the water supply is polluted.

would think that a self-respecting merchant would see to it that the rear of his store was kept as clean and wholesome as the front.

In many blocks the upper stories are used as tenements, and from the upper rear windows there comes a steady stream of refuse and in some cases absolute filth. The city ought to put on a sanitary cart and make regular collection of ashes and sweepings, which should be put in iron receptacles. The expense for such collection would be infinitesimal, compared with the benefit that would be derived. In this respect we are far behind many of our sister cities.

SEWERS

I have called your attention frequently during the year to the need of more sewers, particularly in Franklin street at the corner of Spruce, where the sanitary condition of the outbuildings is something frightful. There is also need of a sewer on the same street from Forest Street running easterly.

The old brook sewer made of flat stone between Elm and Church streets has given considerable trouble and it ought to be replaced by earthenware sewer pipe. Wood avenue is another location where there is need of a sewer.

Forest street, south of South street, ought to be supplied with a sewer, as there are a number of houses draining into an open ditch which empties on to private land and frequently becomes very offensive.

PLUMBING

I have inspected about 60 jobs of plumbing during the year, which was about one-half the

number inspected during the previous year and about two-thirds of the number inspected during the first year of my office.

During my first year as health officer I simplified the methods of plumbing, resulting in a saving on each job of at least \$15, and it has resulted in a saving to the people of Rutland of nearly \$6,000. The system adopted is supported by such eminent men as the late Col. George Waring and J. P. Putnam of Boston, and is a great improvement over the old system.

EDGAR B. MOORE,
Health Officer.



House at Mendon, overhanging bank of stream.

REPORT OF THE

INSPECTOR OF BUILDINGS

To the Honorable City Council :—

GENTLEMEN:—In accordance with custom and in obedience to city regulations, I have the honor of herewith submitting my report for the year ending December 31, 1902:

Dwellings built,	27
Dwellings repaired,	17
Piazzas built,	16
Piazzas repaired,	15
Additions to houses,	19
Additions to blocks,	2
Plate glass fronts,	1
Blocks repaired,	2
Green house repaired,	1
Sheds built,	12
Sheds repaired,	2
Barns built,	6
Barns repaired,	11
Hen houses built,	4
Addition to barns,	1
Shops built,	1
Wagon sheds,	3
Store houses built,	1
Addition to church,	1
Stables built,	1
Stables repaired,	2
Office addition,	1

Stores built,	1
Coal sheds built,	1
Additions to car barn,	1
Bake shop built,	1
Store with tenement built,	1
Store with office built,	1

Respectfully,

W. H. BALDWIN,

Inspector of Buildings.

REPORT OF THE CITY LIQUOR AGENT

To the Honorable City Council:

This report is submitted of the business done at the city liquor agency from January 1, 1902, to December 1, 1902:

	DR	CR
January, to cash for liquor sales	\$ 1,985 87	
Feb., to cash for liquor sales	1,920 85	
March, to cash for liquor sales	1,967 88	
April, to cash for liquor sales	1,912 95	
May, to cash for liquor sales	2,163 46	
June, to cash for liquor sales	1,870 64	
July, to cash for liquor sales	1,894 89	
August, to cash for liquor sales	1,992 19	
Sept., to cash for liquor sales	1,878 50	
October, to cash for liquor sales	2,009 09	
Nov., to cash for liquor sales	1,924 19	
To cash for casks	91 00	

To liquors on hand December 1, 1902 . . .	\$1,184 52	
By liquors on hand January 1, 1902		\$ 2,165 89
By liquors received by city		14,718 73
By salary, rent, heat, light, freight, etc.		1,509 77
By balance profit . . .		4,401 64
	<u>\$22,796 03</u>	<u>\$22,796 03</u>

	DR	CR
To cash due city, January 1, 1902	\$ 463 16	
To cash for liquor and casks	21,611 51	
By paid city treasurer . .		\$22,074 67
	<u>\$22,074 67</u>	<u>\$22,074 67</u>

PROFIT AND LOSS ACCOUNT

	DR	CR
To liquors on hand January 1, 1902	\$ 2,165 89	
To liquors received of city	14,718 73	
To salary, rent, heat, lights, freight, etc. .	1,509 77	
To balance profit . . .	4,401 64	
By cash for liquors and casks		\$21,611 51
By liquors on hand December 1, 1902 . . .		1,184 52
	<u>\$22,796 03</u>	<u>\$22,796 03</u>

Very respectfully,
EDGAR H. WOOD, Agent.

To the Honorable City Council:

I submit herewith a report of the business done at the city liquor agency during the month of December, 1902:

	DR	CR
Cash received for liquor and casks	\$ 2,342 57	
Liquor on hand January 1, 1903	1,602 46	
Liquor on hand December 1, 1902		\$ 1,184 52
Liquor received from city		2,360 74
Rent, heat, light, etc.		82 50
Balance profit		317 27
	<u>\$ 3,945 03</u>	<u>\$ 3,945 03</u>

PROFIT AND LOSS ACCOUNT

	DR	CR
Liquors on hand December 1, 1902	\$ 1,184 52	
Liquors received of city	2,360 74	
Rent, heat, light, etc.	82 50	
Balance profit	317 27	
Cash for liquor and casks		\$ 2,342 57
Liquor on hand January 1, 1903		1,602 46
	<u>\$ 3,945 03</u>	<u>\$ 3,945 03</u>

Respectfully,

J. B. NEEDHAM, Agent.

Report of the President

OF THE

Board of School Commissioners

To the Citizens of the City of Rutland:—

The city or town that seeks first good schools will find that nearly all other blessings will be added. Prosperity in business and peace in the home life are born of right education. The children of today must be trained to be citizens, not of a town, or a state, but of the nation, and new ideas, new systems, improved methods demand our attention. Fifty years have seen great changes and advances in school advantages all over the United States. Commercial departments, kindergarten schools, physical culture, all now have attention. It must be gratifying to note that our school population is on the increase, the gain being thirty-five in the average attendance last year. The kindergarten schools are very successful, with an attendance of 118 children.

The increase in expenses for the past year is \$934.03, but the Finance Committee report a balance on hand unexpended of school appropriation, January 1, 1903, \$4,909.81. The expense per pupil for the school year shows a reduction per capita. The Commercial Department is a popular branch of the city schools, the attendance being 97, an increase of 26 over the previous year.

Since 1897 we have added ten teachers to our working force, of which the increase last year was two. The tax payers must realize that the School Commissioners find it hard to accommodate the pupils in our present school buildings. We are renting four buildings for school purposes in order to meet the demands made upon us. The High School building especially shows what we have to contend with, as there was a registration of 286 scholars the last year, against 245 the previous year. The School Board made some changes in that building to meet the call for more room, but we should have a new High School building, or erect an addition to the present building, unless you wish us to turn away applicants for the higher education.

We refer you to the School Manual for a further report of the schools for the year ending July 1, 1902, and to the report of the Superintendent of Schools for full statistics.

Board of School Commissioners,

EGBERT C. TUTTLE, President.

STATISTICS FROM THE SUPERINTENDENT OF SCHOOLS

To the Honorable City Council:

In compliance with the law, I submit the following report:—

Number of school children in city between

5 and 18 years of age, 2830

Number by wards as follows:

Ward one, 223; ward two, 279; ward three, 211; ward four, 99; ward five, 300; ward six, 396; ward seven, 325; ward eight, 329; ward nine, 223; ward ten, 208; ward eleven, 237.

Boys, 1352

Girls, 1478

Number of kindergarten schools, 4

Number of kindergarten children, 118

Number of public school buildings, 9

Number of school rooms in use, 52

High school, 6; grammar, 7; intermediate, 14; primary, 18; kindergarten, 5; commercial department, 2.

Number of rooms occupied outside of public school buildings, 6

Number of regular teachers with superintendent, 60

Number of regular pupil teachers and substitutes, 7

Number of graduated pupil teachers, 4

High school teachers, 6

Grammar school teachers, 7

Intermediate school teachers,	14
Primary school teachers,	18
Kindergarten teachers,	4
Kindergarten assistants,	4
Penmanship and commercial department teachers,	2
Supervisor of drawing,	1
Supervisor of music,	1
Teacher of physical culture and elocution, .	1
Superintendent of schools,	1
Number of substitutes,	1
Number of pupil teachers,	6
Number of janitors,	7
Number of truant officers,	2
Whole number of pupils enrolled in public schools during fall term 1902,	1896
Males,	938
Females,	958
Largest number in attendance at any one time,	1889
Average attendance (1901-1902),	1825
Increase over previous year,	35

REGISTRATION IN EACH BUILDING

Center street building,	286
Church street building,	346
Boulevard building,	239
Pine street building, pupils, 154; kinder- garten, 27,	181
Watkins avenue building,	155
State street building (kindergarten), . . .	21
Madison street building,	168
School street building,	118
Park street building,	159

Woodstock avenue building,	81
Sheldon building (kindergarten),	21
Colburn building (kindergarten),	45
Buckmaster building (commercial depart- ment),	97
Expense per pupil for school year,	\$21.60

Respectfully submitted,
WILLARD A. FRASIER,
Superintendent of Schools.

REPORT OF THE CEMETERY COMMISSIONERS

RUTLAND, VT., Jan. 22, 1903.

Your cemetery commissioners have no report to make, as there was no appropriation made during the past year. We think it a great mistake not to appropriate something every year rather than have the cemeteries look neglected.

W. A. PATRICK,
For the Board of Cemetery Com.

REPORT OF THE CITY AUDITORS

To the Honorable City Council:

In compliance with Section 7, Chapter 7, of the city ordinances, the undersigned, auditors of the city of Rutland, herewith submit their report for the fiscal year ending December 31, 1902:

We have made a careful examination of the books and vouchers of the city treasurer, city clerk, city liquor agent, city overseer of the poor and trustees of the sinking fund. We find the books and accounts of these city officials to have been kept in a neat, businesslike and systematic manner, reflecting credit upon all concerned. All money received by them has been properly entered and accounted for, and for all the expenditures by them proper warrants and vouchers appear upon file.

We have also examined the books of the school commissioners and find that for all warrants drawn by said commissioners upon the city treasurer, the proper vouchers have been executed and are upon file.

Respectfully submitted,

JOHN E. MORISON,	} Auditors.
I. H. FRANCISCO,	
C. W. PENNINGTON,	

REPORT OF THE

COMMITTEE ON FINANCE

To the Honorable City Council:

Your committee give below a detailed statement of the extraordinary expenses for the year 1902, comprising the cost of the small pox cases, of the Ripley bridge, of the city hall over the amount to the credit of that account January 1, 1902, and other expenses as follows:

City hall, excess over credit of	\$12,246.20
January 1, 1902,	\$ 7,959 18
State and county taxes, excess over	
taxes for 1901,	2,568 94
Cost of small pox cases,	4,475 22
Cost of Ripley bridge,	3,051 79
School appropriation, excess over 1901,	2,000 00
Sinking fund, additional appropriation,	500 00
	<hr/>
	\$20,555 13

Temporary loan warrant	
outstanding January 1,	
1903,	\$20,000 00
Temporary loan warrant	
outstanding January 1,	
1902,	8,000 00
	<hr/>
Increase,	\$12,000 00
Cash on hand Jan. 1, 1903, \$2,572 12	
Cash on hand Jan. 1, 1902, 2,069 25	502 87
	<hr/>
Increase of floating debt,	\$11,497 13

The bonded debt of the city and the amount of receipts and expenditures are shown in detail in the city treasurer's report and in the detailed statement of orders drawn.

It is expected that the grand list for the year 1903 will be materially increased by the increase in the real estate appraisal.

We would recommend that the following appropriations be made for the year 1903:

Street department,	\$ 17,000 00
Sewer department,	3,000 00
Sidewalk department,	1,000 00
Light department,	10,500 00
Fire department,	9,000 00
Police department,	3,000 00
Department of charities and correction,	4,000 00
Salaries,	4,000 00
Interest,	23,000 00
Rutland Free Library,	2,000 00
Sinking fund,	9,000 00
School department,	38,500 00
General account,	20,000 00
	<hr/>
	\$144,000 00

Respectfully submitted,

H. F. NOYES,	} Committee on Finance.
C. B. HINSMAN,	
HUGH DUFFY,	

REPORT OF THE

RUTLAND HOSPITAL

Your committee have granted twenty-nine applications for admission to the Rutland hospital for the year ending December 31, 1902. Twenty-nine of these were admitted and remained in all seven hundred and forty eight days, or about two years for one person. The longest time for any one person was one hundred and seventy-nine days, and the shortest two days.

Permits were granted on recommendation of attending physician and we believe in every case to worthy recipients; also that they would not have otherwise had the benefit of hospital treatment.

Respectfully submitted,

H. F. NOYES,
WINTHROP L. DAVIS, } Committee
M. GILRAIN,

REPORT OF THE

RUTLAND FREE LIBRARY

The seventeenth annual report is herewith respectfully submitted:

Number of volumes in the library	
February 1, 1902,	13,148
Increase by purchase,	512
Increase by gift,	51
Increase by binding periodicals,	67

Total increase	630
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Number of volumes in the library	
February 1, 1903,	13,778
Number of volumes lost and re-	
placed,	2
Number of volumes worn out and	
replaced,	69
Number of volumes re-bound,	464
Circulation for 1901,	53,420
Circulation for 1902,	51,821
Decrease in fiction circulation,	3,078
Increase in all other classes,	1,479

Decrease in circulation for 1902,	1,599	1,599
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Number of teachers' cards issued	
during 1902,	139
Number of teachers' cards issued	
during 1901	126

Increase for 1902	13
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Number of books drawn by teachers during 1902, . . .	12,796
Number of books drawn by teachers during 1901, . . .	12,121
Increase for 1902, . . .	675
Number of days the library has been open,	306
Largest daily delivery March 1, 1902,	549
Smallest daily delivery June 13, 1902,	54
Average daily delivery, . . .	170
Amounts received from fines, sale of catalogues, etc.,	\$147 08
Amount received from Association fees,	52 00
Total	\$199 08
Number of periodicals subscribed for by Rutland Free Library, Feb. 1, 1903,	53
Number of periodicals received by gift,	21
Total,	74
Number of periodicals in Rutland Free Library Feb. 1, 1902 . . .	65
Increase for 1902	9
Number of Vermont papers on file,	6
Number of pictures mounted and catalogued for circulation during 1902	334
LUCY D. CHENEY, Librarian.	

TREASURER'S REPORT OF RUTLAND FREE LIBRARY ASSOCIATION;

From February 20, 1902, to February 19, 1903.

RECEIPTS

Balance from 1902 report, . . .	\$1,883 49
Appropriations,	\$1,913 71
Fines, bulletins, etc.,	147 08
Association fees,	52 00
Special fund,	102 48
Gifts,	69 29
Balance "Tabard Inn" fund, . . .	46 71
	2,331 27
	<u>\$4,214 76</u>

DISBURSEMENTS

Books,	\$ 853 95
Binding,	197 36
Salaries,	747 94
Incidentals,	250 45
Printing,	7 50
	\$2,057 20
Balance,	2,157 56
	<u>\$4,214 76</u>

Amount on hand, \$2,157 56

We hold as special funds, the following:

The Theo L. Smith trust fund, . .	\$1,000 00
Interest to January 1, 1903, . . .	33 34
The Joel B. Harris fund,	652 44
Interest to January 1, 1903, . . .	125 45
The Seaver fund,	300 00
Interest to February 1, 1903, . . .	86 60
	<u>\$2,197 83</u>

Respectfully submitted,
EMMA T. B. ROSS,
(Acting) Treasurer.

I have examined the above accounts and find them correct as stated.

ALICE A. GALE,
(Acting) Auditor.

INDEX

Aldermen, board of	3
Board of Health, report of	106
Cemetery Commissioners, report of	134
Chief Engineer, report of	93
Chief of Police, report of	99
City Attorney, report of	104
City Auditors, report of	135
City Engineer, report of	74
City Liquor Agents, reports of	126
City Physician, report of	123
Finance, report of committee on	136
Fire Department,	10
Fire Marshal, report of	97
Hospital Committee, report of	138
Inspector of Buildings, report of	124
Mayor, report of	15
Officers, city	5
Officers, ward	13
Orders Drawn on Treasury, statement of:	
Charities and Correction Department,	50
City Hall Account,	61
Dog Fund Account,	61
Fire Department,	45
General Department,	27
Hospital Account,	60
Interest Account,	60
Library Account,	59
Light Account,	52
Liquor Account,	53
Police Department,	51
Salaries Account,	57

Sewer Department,	40
Sidewalk Department,	41
Sinking Fund Account,	61
Street Department,	35
Temporary Loan Warrant Account,	60
Water Department,	42
Overseer of Poor, report of	85
Police Department,	9
Rutland Free Library, report of	139
School Commissioners, board of	11
School Commissioners, report of board of	129
School Superintendent, report of	131
Sinking Fund Commissioners, report of	72
Statement of Finance Committee, Board of School Commissioners—General Fund Account,	64
Superintendent of Streets, report of	74
Superintendent of Water Works, report of	74
Treasurer, report of	17
Truant Officers, reports of	103
Trustee of Public Money, report of	73

